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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:
	:
SEARS HOLDINGS CORPORATION, et al.,	:
	:
Debtors. ¹	:
	:

Chapter 11

Case No. 18-23538 (RDD)

(Jointly Administered)

X

**TWENTIETH MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF MAY 1, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	May 1, 2020 through May 31, 2020
Monthly Fees Incurred:	\$1,554,343.00
20% Holdback:	\$310,868.60
Total Compensation Less 20% Holdback:	\$1,243,474.40
Monthly Expenses Incurred:	\$373,741.27
Total Fees and Expenses Requested:	\$1,617,215.67

This is a x monthly ____ interim ____ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twentieth Monthly Fee Statement”) covering the period from May 1, 2020 through and including May 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twentieth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,928,084.27) reflects voluntary reductions for the Compensation Period of \$32,293.50 in fees and \$4,857.91 in expenses.

compensation in the amount of \$1,243,474.40 (80% of \$1,554,343.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$373,741.27³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$351,246.53 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$8,943.75 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twentieth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twentieth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **July 15, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twentieth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twentieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twentieth Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
June 30, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	22.60	27,685.00
Dean Chapman	Litigation	2009	1,225.00	136.10	166,722.50
Lacy Lawrence	Litigation	2006	1,350.00	13.80	18,630.00
Joseph Sorkin	Litigation	2008	1,350.00	19.50	26,325.00
David Zensky	Litigation	1988	1,595.00	32.30	51,518.50
Total Partner				224.30	290,881.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Matthew Lloyd	Litigation	2012	910.00	102.30	93,093.00
Brennan Meier	Litigation	2012	910.00	87.80	79,898.00
Patrick O'Brien	Litigation	2004	935.00	93.30	87,235.50
Daniel Park	Litigation	2011	960.00	17.40	16,704.00
Saurabh Sharad	Litigation	2015	925.00	10.60	9,805.00
Roxanne Tizravesh	Litigation	2009	1,195.00	77.30	92,373.50
Dennis Windscheffel	Litigation	2004	965.00	6.60	6,369.00
Total Counsel				395.30	385,478.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	10.10	8,686.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	9.30	6,510.00
Joseph Szydlo	Financial Restructuring	2019	700.00	5.70	3,990.00
Bianca Figueroa-Santana	Litigation	2018	810.00	27.70	22,437.00
Patrick Glackin	Litigation	2019	650.00	91.00	59,150.00
John Kane	Litigation	2016	895.00	87.10	77,954.50

Jillian Kulikowski	Litigation	2019	650.00	129.20	83,980.00
Jeff Latov	Litigation	2017	810.00	167.20	135,432.00
Nicholas Lombardi	Litigation	2018	735.00	103.60	76,146.00
Elise Maizel	Litigation	2017	810.00	85.80	69,498.00
Katlyne Miller	Litigation	2018	575.00	66.30	38,122.50
Sean Nolan	Litigation	2018	725.00	114.70	83,157.50
Amanda Praestholm	Litigation	2017	650.00	23.40	15,210.00
Lewis Tandy	Litigation	2018	535.00	90.80	48,578.00
Russell Collins	Staff Attorney	1998	475.00	139.80	66,405.00
Melodie Young	Staff Attorney	2003	435.00	41.60	18,096.00
Total Associates				1,193.30	813,352.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	8.90	3,693.50
Michael Greer	Litigation	N/A	310.00	49.00	15,190.00
James Moore	Litigation	N/A	285.00	76.30	21,745.50
Frank Racanati	Litigation	N/A	285.00	59.40	16,929.00
Bennett Walls	Litigation	N/A	215.00	32.90	7,073.50
Total Legal Assistants				226.50	64,631.50
Total Hours / Fees Requested				2,039.40	1,554,343.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1091.61	619.60	676,359.00
Associates	681.60	1,193.30	813,352.50
Paralegals/Non-Legal Staff	285.35	226.50	64,631.50
Blended Timekeeper Rate	762.16		
Total Fees Incurred		2,039.40	1,554,343.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	10.20	4,749.50
3	Akin Gump Fee Application/Monthly Billing Reports	18.10	15,026.00
4	Analysis of Other Professional Fee Applications/Reports	6.10	5,932.50
	Creditor Committee Matters/Meetings (including 341 meetings)		
7		4.60	5,124.00
8	Hearings and Court Matters/Court Preparation	0.90	767.00
9	Financial Reports and Analysis	0.70	602.00
12	General Claims Analysis/Claims Objections	9.80	11,092.50
17	General Litigation Matters/ Adversary Proceedings	1.00	1,225.00
20	Jointly Asserted Causes of Action	1,987.50	1,509,377.00
23	Asset Dispositions/363 Asset Sales	0.50	447.50
TOTAL:		2,039.40	1,554,343.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1891712
Invoice Date 06/29/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	10.20	\$4,749.50
003	Akin Gump Fee Application/Monthly Billing Reports	18.10	\$15,026.00
004	Analysis of Other Professionals Fee Applications/Reports	6.10	\$5,932.50
007	Creditors Committee Matters/Meetings (including 341 Meetings)	4.60	\$5,124.00
008	Hearings and Court Matters/Court Preparation	0.90	\$767.00
009	Financial Reports and Analysis	0.70	\$602.00
012	General Claims Analysis/Claims Objections	9.80	\$11,092.50
017	General Litigation Matters/Adversary Proceedings	1.00	\$1,225.00
020	Jointly Asserted Causes of Action	1987.50	\$1,509,377.00
023	Asset Dispositions/363 Asset Sales	0.50	\$447.50
	TOTAL	2039.40	\$1,554,343.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
01/21/20	SDL	002	File (.3) and serve (.2) statement.	0.00
05/01/20	SM	002	Review and circulate new filing to FR and litigation teams.	0.30
05/04/20	SM	002	Circulate new filing to FR and litigation teams.	0.10
05/05/20	SM	002	Review and circulate new filing to FR team.	0.20
05/08/20	ZDL	002	Review docket filings.	0.20
05/11/20	SM	002	Revise case calendar.	0.20
05/12/20	DK	002	Confer with S. Mahkamova re case calendar (.2); review case docket (.8); review notices of adjournment (.6); update case calendar (1.3); draft status email to members of Akin team (.3).	3.20
05/12/20	SM	002	Confer with D. Krasa-Berstell re case calendar.	0.20
05/13/20	SM	002	Update case calendar.	0.10
05/14/20	DK	002	Review case docket (.3); review notices of adjournment (.3); update case calendar (.6).	1.20
05/15/20	DK	002	Review case docket (.2); prepare and send status email to members of FR team (.4).	0.60
05/18/20	DK	002	Review case docket (.2); update case calendar (.6).	0.80
05/19/20	DK	002	Review case docket (.2); update case calendar (.3).	0.50
05/20/20	DK	002	Review case docket (.2); update case calendar (.3).	0.50
05/21/20	DK	002	Review case docket (.2); update case calendar (.2).	0.40
05/22/20	DK	002	Review case docket (.2); update case calendar (.2); draft email to S. Mahkamova re status (.1).	0.50
05/22/20	SM	002	Review and circulate new filing to FR and litigation teams (.2); review and update case calendar (.2).	0.40
05/26/20	DK	002	Review case docket (.2); update case calendar (.2).	0.40
05/28/20	DK	002	Review case docket (.2); update case calendar (.2).	0.40
05/01/20	SLB	003	Correspondence with S. Mahkamova re Akin fee statement (.4); finalize the same (.4).	0.80
05/01/20	ZDL	003	Review fee statement.	0.20
05/01/20	SM	003	Review and revise Akin fee statement (.3); correspondence with S. Brauner re same (.4).	0.70
05/04/20	SLB	003	Correspond with J. Szydlo re Akin fee statement.	0.30
05/04/20	ZDL	003	Finalize fee statement.	0.10
05/04/20	JES	003	Correspond with S. Brauner re fee statement.	0.30
05/06/20	ZDL	003	Prepare and send fee estimate to MIII.	0.20
05/06/20	JES	003	Review Akin invoices for privileged information and compliance with US Trustee guidelines.	1.00
05/13/20	ZDL	003	Prepare and send fee estimate to MIII.	0.20
05/13/20	SM	003	Review Akin invoice for privilege and confidentiality.	1.60
05/14/20	SM	003	Correspond with J. Szydlo re invoices (.3); review same for privilege and confidentiality (1.3).	1.60
05/14/20	JES	003	Correspond with S. Mahkamova re invoices (.3); review same (.1).	0.40
05/19/20	JES	003	Correspond with S. Mahkamova re invoice.	0.20
05/20/20	ZDL	003	Prepare fee estimate and email MIII regarding the same.	0.20
05/20/20	JES	003	Draft email to MIII re payment of invoice.	0.50
05/21/20	SM	003	Review invoice for privilege and confidentiality.	2.90
05/22/20	SM	003	Review invoice for privilege and confidentiality.	0.50
05/26/20	SLB	003	Review Akin invoice for privilege and compliance with UST guidelines.	1.50
05/28/20	SLB	003	Correspondence with members of FR team re billing issues and April Fee Statement.	0.60
05/28/20	ZDL	003	Emails with FR team regarding fee statement and invoice.	0.30
05/28/20	JES	003	Review and revise fee statement (1.4); draft correspondence to FR team members re same (.4).	1.80
05/29/20	SLB	003	Finalize Akin fee statement (.4); correspond with Z. Lanier and J.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
		Szydlo re same (.4).		
05/29/20	ZDL	003	Correspond with S. Brauner and J. Szydlo regarding fee statement and related matters.	0.40
05/29/20	JES	003	Review and finalize fee statement (.6); correspond with S. Brauner and Z. Lanier re same (.4).	1.00
05/05/20	ZDL	004	Correspond with J. Szydlo re professional invoices.	0.20
05/05/20	JES	004	Correspond with Z. Lanier re professional invoices (.2); review docket filings in connection with same (.3).	0.50
05/11/20	ZDL	004	Emails with Herrick regarding fee application.	0.20
05/12/20	SLB	004	Correspondence with UCC advisor and Z. Lanier re fee app process and related issues.	0.20
05/12/20	ZDL	004	Review Herrick fee app (.8); emails with Herrick, S. Brauner and Committee chair regarding same (.3).	1.10
05/13/20	SLB	004	Correspondence with Z. Lanier re Herrick fee application (.2); review the same (.3).	0.50
05/13/20	ZDL	004	Emails with S. Brauner regarding Herrick fee application (.2); review same (.2).	0.40
05/14/20	ZDL	004	Follow up on Herrick fee app.	0.20
05/15/20	ZDL	004	Follow up with Weil and Herrick regarding fee application.	0.30
05/21/20	SLB	004	Analyze issues re professionals' invoices.	0.20
05/27/20	SLB	004	Correspondence with UCC professionals re billing issues (.5); correspondence with Weil re same (.3).	0.80
05/27/20	ZDL	004	Correspondence with HL re fee applications (.2) review and revise same (.9).	1.10
05/29/20	SLB	004	Correspondence with Debtor professionals re UCC professional invoices.	0.40
05/01/20	SLB	007	Correspondence with UCC re updates and status of adversary proceeding.	0.20
05/04/20	SLB	007	Confer with R. Tucker re open issues in connection with the cases (.3); confer with FTI re same (.4); analyze issues re same (.7).	1.40
05/04/20	ZDL	007	Review claims in connection with preference action question from Committee member (.4); review APA in connection with same (.5).	0.90
05/06/20	SLB	007	Analyze Committee member questions (.7); correspondence with FTI re same (.4).	1.10
05/14/20	SLB	007	Correspondence with creditors re case status.	0.50
05/29/20	ZDL	007	Call with creditor regarding case status.	0.50
05/11/20	SM	008	Prepare materials for hearing.	0.30
05/12/20	SLB	008	Correspondence with Z. Lanier re upcoming hearing.	0.20
05/12/20	ZDL	008	Correspondence with S. Brauner regarding upcoming hearing.	0.20
05/13/20	SM	008	Prepare materials for hearing.	0.20
05/28/20	ZDL	009	Review pre-effective date forecasts.	0.70
05/04/20	SLB	012	Correspondence with Weil re Pre-Effective Date Committee meeting (.2); correspondence with R. Tucker and FTI re same (.2).	0.40
05/06/20	SLB	012	Prepare for (.4) and participate on (.5) call with Debtors and Admin Creditor reps re admin claim issues; correspondence with Weil re Pre-Effective Date Committee and related issues (.3).	1.20
05/06/20	ZDL	012	Analyze issues re emergence and related claims issues (.5); emails regarding preference issues (.2).	0.70
05/07/20	SLB	012	Confer with Katten re open preference issue.	0.30
05/13/20	SLB	012	Prepare for (.5) and participate on (1.8) pre-Effective Date Committee call; follow-up correspondence with FTI re same (.3); draft correspondence to members of FR and Lit teams re same (.4); follow-up correspondence with FTI re same (.2).	3.20
05/13/20	ZDL	012	Analyze materials prepared by Debtors re claims issues.	1.10
05/15/20	SLB	012	Confer with G. Fail re claims issues (.5); confer with creditor re open claims and case trajectory (.4).	0.90
05/26/20	ZDL	012	Emails with ASK and Katten regarding preference claims.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/28/20	SLB	012	Correspondence with Debtor advisors re Pre-Effective Date Committee call and related scheduling issues.	0.20
05/29/20	SLB	012	Confer with G. Fail re open claims issues (.4); correspondence with Debtor advisors re same (.3); review materials re same (.4).	1.10
05/29/20	ZDL	012	Correspondence with ASK regarding preference recoveries.	0.50
05/04/20	SLB	017	Correspondence with Baker and health care vendor re engagement issues (.4); correspondence with Weil re same (.1).	0.50
05/06/20	SLB	017	Correspondence with J. Marcus re health care vendor engagement and related issues.	0.20
05/26/20	SLB	017	Confer with J. Marcus re healthcare claim recovery firm retention and related issues.	0.30
05/01/20	JLS	020	Call with third party's counsel in connection with subpoena response (.3); analyze information re discovery and custodians (.4); call with litigation team members re discovery efforts (1.0); review and revise draft correspondence and related requests to defendant's counsel (.4).	2.10
05/01/20	DMZ	020	Analyze MTD briefing issues (.3); attend call with members of litigation team re document requests and discovery efforts (partial) (.5).	0.80
05/01/20	PGO	020	Conduct second level of review of discovery documents.	4.00
05/01/20	RJC	020	Conduct second level review of electronic discovery documents.	7.10
05/01/20	DLC	020	Participate in call with members of litigation team re discovery requests (1.0); prepare for (.3) and participate in (.3) call with third party subpoena recipients re subpoenas; review issues relating to MTD papers (1.1); correspond with S. Brauner re upcoming call with litigation designees (.2).	2.90
05/01/20	RT	020	Analyze issues re additional document custodians from defendant (1.1); attend call with litigation team members re discovery efforts (1.0); review document review status report (.1); analyze document review issues (2.3); review document review status (.1); review updated exhibits for request to defendant (.2); review correspondence with defendant re data requests (.1); review correspondence re additional productions from Weil (.2).	5.60
05/01/20	SLB	020	Correspondence with D. Chapman re upcoming Designee calls and related issues.	0.20
05/01/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.30
05/01/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.10
05/01/20	MVL	020	Conduct second level review of discovery documents.	8.70
05/01/20	BHM	020	Conduct second level review of documents produced in discovery.	3.10
05/01/20	MY	020	Review responses to third party subpoenas and track same.	1.60
05/01/20	LML	020	Review and analyze updates re ongoing discovery efforts.	0.30
05/01/20	JKP	020	Prepare letter to defendant's counsel regarding production of documents.	2.40
05/01/20	EBM	020	Prepare for (.1) and participate in (1.0) in call with litigation team meeting re discovery.	1.10
05/01/20	JAL	020	Participate on call with litigation team members re discovery (1.0); prepare materials re same (.9); conduct second level review of documents and communications re repetition transactions (4.3).	6.20
05/01/20	FR	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	3.00
05/01/20	SMN	020	Perform research re issues related to MTD briefs (1.0); attend call with members of the litigation team re status of discovery (1.0).	2.00
05/01/20	DP	020	Review case law in connection with MTD briefing.	0.10
05/01/20	JRK	020	Review document production materials (2.0); attend call with members of the litigation team regarding discovery (1.0); coordinate filing of hyperlinked briefs in opposition for MTDs (.5).	3.50
05/01/20	PJG	020	Call with Litigation team members regarding discovery issues (1.0); update Litigation task list (.2).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
05/01/20	BMW	020	Compile sources cited in MTD briefs.	2.80
05/01/20	NRL	020	Conduct second-level review of discovery documents (5.2); draft summaries of documents produced (2.0).	7.20
05/02/20	PGO	020	Conduct second level of review of discovery documents.	2.50
05/02/20	BHM	020	Conduct second level review of produced documents.	1.00
05/03/20	JLS	020	Review and respond to correspondence from L. Lawrence re agenda for call with Litigation Designees on discovery and correspondence to court.	0.30
05/03/20	DMZ	020	Correspond with members of litigation team re hot documents.	0.20
05/03/20	PGO	020	Conduct second level of review of discovery documents.	1.50
05/03/20	LML	020	Draft correspondence to J. Sorkin re calls with litigation designees.	0.20
05/03/20	NRL	020	Conduct second level review of discovery documents.	1.60
05/04/20	JLS	020	Review and respond to correspondence from members of litigation team re discovery and expert issues.	0.40
05/04/20	PGO	020	Conduct second level of review of discovery documents.	5.10
05/04/20	RJC	020	Conduct second level review of electronic discovery documents.	6.90
05/04/20	DLC	020	Participate in calls with third party subpoena recipients (.6); correspond with defendant's counsel and third parties re discovery obligations (2.5); internal correspondence with members of lit team re discovery issues (.6); confer with counsel to defendant and Court re Rule 26(f) conference (.4); review hot documents (.8); confer with conflicts counsel re subpoenas (.5).	5.40
05/04/20	RT	020	Analyze document review issues (.7); review document review status report (.1); revise hot document summary (.5); internal correspondence with lit team members re discovery (.4).	1.70
05/04/20	SLB	020	Correspondence with Litigation Designees re call scheduling and related issues (.4); confer with Designee re open Adversary Proceeding issue (.3).	0.70
05/04/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.00
05/04/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	8.20
05/04/20	MVL	020	Conduct second level review of discovery documents (4.0); summarize same (.7).	4.70
05/04/20	BHM	020	Review and analyze produced documents.	0.90
05/04/20	MY	020	Review responses to third party subpoenas and track same.	0.80
05/04/20	LML	020	Review and analyze updates re ongoing discovery efforts.	0.40
05/04/20	JKP	020	Review hot documents (3.8); draft letter to defendants regarding meet and confer (3.2).	7.00
05/04/20	EBM	020	Internal correspondence with lit team members re discovery process.	0.10
05/04/20	JAL	020	Review materials re expert issues (2.2); draft email to litigation team members re same and discovery issues (.3); conduct second level review of discovery documents (3.8).	6.30
05/04/20	FR	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.20
05/04/20	LJT	020	Conduct second level review of electronic discovery documents.	1.00
05/04/20	SMN	020	Conduct second level review of electronic discovery documents (4.1); review correspondence re expert witnesses (.4); develop search terms for monitoring developments in legal doctrine implicated by MTD briefing (.7); review documents produced by third party in response to subpoena (.4); review filings on docket of New York insurance coverage action in connection with adversary proceeding (.3).	5.90
05/04/20	DP	020	Analyze discovery issues (.3); correspondence with members of lit team re same (.2).	0.50
05/04/20	PJG	020	Draft email to Litigation team members regarding discovery issues and updates.	1.60
05/04/20	BMF	020	Conduct second-level review of discovery documents.	2.10
05/04/20	BMW	020	Compile sources cited in MTD briefing.	4.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/04/20	KNM	020	Conduct second level review of documents produced in investigation.	0.40
05/04/20	NRL	020	Conduct second level review of electronic discovery documents.	7.60
05/05/20	JLS	020	Participate in call with members of litigation team re discovery status and tasks (1.0); analyze issues re protective order (.2).	1.20
05/05/20	DMZ	020	Prepare for (.3) and participate in (1.0) call with litigation team members re discovery and next steps.	1.30
05/05/20	PGO	020	Conduct second level of review of discovery documents.	4.80
05/05/20	RJC	020	Conduct second level review of electronic discovery documents (6.1); attend litigation team call regarding discovery and upcoming work streams (1.0).	7.10
05/05/20	DLC	020	Prepare (.5) for and participate in (.3) meet-and-confer with defendant's counsel; correspond with defendant's counsel re same (.4); prepare for (.5) and participate in (1.0) team call re discovery; review correspondence from opposing counsel re discovery issues (3.2); review and revise protective order (.7).	6.60
05/05/20	RT	020	Coordinate document review process and next steps (1.4); correspond with members of litigation team re defendants' documents (.3); review document review status report (.5); prepare for (.4) and participate in (1.0) call with litigation team re case update and discovery tasks; review litigation task list (.2); review MTD draft summary chart (.4); review correspondence with defendant re draft search terms for document collection (.2); correspondence with H5 re document issues (.6); review correspondence re recent production (.3).	5.50
05/05/20	SLB	020	Analyze billing issues in connection with Adversary Proceeding.	0.40
05/05/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	5.40
05/05/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	2.80
05/05/20	MVL	020	Conduct second level review of electronic discovery documents.	6.40
05/05/20	BHM	020	Review and analyze documents produced in Rule 2004 investigation.	0.60
05/05/20	MY	020	Attend call with members of litigation team re discovery updates (1.0); correspond with members of litigation team re document productions (.5).	1.50
05/05/20	LML	020	Prepare for (.6) and participate in (1.0) call with litigation team members re discovery status; review and analyze updates re meet and confer efforts in connection with ongoing discovery (.6).	2.20
05/05/20	SS	020	Attend call with lit team members re discovery and next steps (1.0); correspond with lit team members re document productions (.5).	1.50
05/05/20	JKP	020	Prepare for (.6) and attend (.3) meet and confer with third party to adversary proceeding; attend call with members of litigation team re discovery efforts (1.0); prepare updated search terms for third party to adversary proceeding (.5); prepare summary of defendants' responses and objections to document requests (3.6).	6.00
05/05/20	EBM	020	Participate in call with members of litigation team re discovery (1.0); conduct second level review of documents (1.0).	2.00
05/05/20	JAL	020	Prepare for (1.0) and attend (1.0) lit team call re discovery and next steps; review materials re expert issues (3.1); conduct second level review of discovery documents and communications (3.9).	9.00
05/05/20	FR	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.00
05/05/20	LJT	020	Attend litigation team call re discovery updates (1.0); update discovery chart re defendants and third-parties (.6).	1.60
05/05/20	SMN	020	Review filings on docket of New York insurance coverage action in connection with adversary proceeding (.2); review motion to dismiss briefing for cases and issues (.8); conduct second level review of electronic discovery documents (4.2); attend call with members of the litigation team re discovery and case status (1.0).	6.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/05/20	DP	020	Attend call with lit team members re discovery status (1.0); analyze issues re motion to dismiss research (1.1); analyze discovery issues (1.2).	3.30
05/05/20	JRK	020	Review correspondence with counsel to defendant regarding discovery (1.0); draft correspondence to members of litigation team regarding discovery issues (1.0); attend call with members of the litigation team re status of discovery (1.0); revise draft evidence chart (1.5); attend call with contract attorneys re discovery (.2).	4.70
05/05/20	PJG	020	Update Litigation task list (.2); attend Litigation team call re discovery (1.0); review documents concerning claims in First Amended Complaint (3.4).	4.60
05/05/20	BMW	020	Compile sources relevant to MTD briefing; (3.6); correspond with members of litigation team re discovery (1.0).	4.60
05/05/20	KNM	020	Conduct second level review of discovery documents (1.4); analyze same (1.2); summarize same (1.4).	4.00
05/05/20	ACP	020	Prepare for (.5) and attend (1.0) call with members of litigation team re discovery updates.	1.50
05/05/20	NRL	020	Conduct second level review of discovery documents.	9.80
05/06/20	JLS	020	Attend call with litigation designees re case status and strategy (.5); review and respond to correspondence from litigation designees re discovery issues (.2).	0.70
05/06/20	DMZ	020	Participate in call with Litigation Designees (partial).	0.30
05/06/20	PGO	020	Conduct second level review of discovery documents.	3.80
05/06/20	RJC	020	Conduct second level review of electronic discovery documents.	6.60
05/06/20	DLC	020	Prepare for and participate in multiple calls with third party subpoena recipients (1.1); participate in calls with counsel to defendants re discovery (.6); review expert report (1.0); prepare for (.5) and participate in (.5) call with litigation designees; update litigation task list (.5); compile documents re fees and analyze issues re same (1.0); analyze D&O insurance issues relevant to adversary proceeding (.3).	5.50
05/06/20	RT	020	Review document review status report and related issues (1.6); review correspondence re meet/confer updates on discovery issues (.3); correspond with H5 re document production (.1); review and revise updated chart re discovery meet/confer process (.2); review comments to draft search terms from defendant (.5); correspond with H5 re document issues (.2); correspond with members of litigation team re document production issues (.6).	3.50
05/06/20	SLB	020	Participate on call with Litigation Designees re status and next steps in Adversary Proceeding (.5); correspondence with Litigation Designees re same (.3).	0.80
05/06/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.30
05/06/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	1.20
05/06/20	MVL	020	Conduct second level review of discovery documents.	1.90
05/06/20	BHM	020	Conduct second level review of discovery documents.	0.70
05/06/20	MY	020	Review responses to third party subpoenas and track same.	2.50
05/06/20	LML	020	Review and analyze updates re discovery status.	0.30
05/06/20	JKP	020	Prepare additional search terms to third party in adversary proceeding (.5); correspond with members of litigation team regarding discovery issues (.5); prepare summary of defendant's responses and objections to document requests (5.4).	6.40
05/06/20	EBM	020	Correspond with litigation team members re discovery issues (.7); review motion to dismiss (.5).	1.20
05/06/20	JAL	020	Review materials re expert issues (4.4); prepare materials re same (1.1); prepare materials re discovery (2.6).	8.10
05/06/20	FR	020	Prepare hyperlinked versions of briefs in opposition to Defendants'	5.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		motion to dismiss.	
05/06/20	LJT	020 Conduct second level review of electronic discovery documents.	3.50
05/06/20	SMN	020 Conduct second level review of electronic discovery documents (2.3); revise list of search terms for monitoring new cases (1.0); revise summary of motion to dismiss and opposition arguments by count (3.4).	6.70
05/06/20	DP	020 Attend meet and confer re discovery issues (.5); analyze issues re MTD responses and related research (.1).	0.60
05/06/20	PJG	020 Review documents concerning claims in First Amended Complaint.	3.70
05/06/20	BMF	020 Conduct second-level review of discovery documents.	2.40
05/06/20	KNM	020 Conduct second level review of document productions.	0.10
05/06/20	NRL	020 Conduct second level review of discovery documents.	7.90
05/07/20	JLS	020 Review and respond to correspondence from litigation team members re discovery issues.	0.30
05/07/20	DMZ	020 Correspond with counsel to defendant re discovery.	0.10
05/07/20	PGO	020 Conduct second level of review of discovery documents.	2.60
05/07/20	RJC	020 Review electronic discovery documents (4.1); draft fact chronology (2.4).	6.50
05/07/20	DLC	020 Review and revise letter to defendant's counsel re discovery (2.3); finalize protective order (.3); participate in meet-and-confer with third parties (.7); participate in expert call (1.3); complete review of expert report (.7); correspondence with members of lit team re discovery efforts and next steps (.3).	5.60
05/07/20	RT	020 Review correspondence re pre-trial conference with court (.1); review document review status report (.9); various correspondence with members of litigation team re document production and related issues (.7); correspondence with contract attorneys re same (.3); review correspondence with defendant's counsel re discovery issues (.1); correspond with Herrick re discovery (.2); review correspondence re draft protective order (.1); analyze document review issues and management (.3); review summary of meet and confer issues (.1).	3.00
05/07/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.00
05/07/20	MVL	020 Conduct second level review of discovery documents.	2.00
05/07/20	BHM	020 Conduct second level review of documents produced in investigation.	0.70
05/07/20	JKP	020 Draft summary of joint ventures for contract attorneys (1.0); update chart tracking discovery efforts (.8); prepare and circulate final protective order (1.0); prepare response to defendants' correspondence regarding meet and confer (4.3).	7.10
05/07/20	JAL	020 Prepare for (2.6) and participate on (1.3) call with expert re strategy; prepare materials re same (2.1); prepare materials re discovery (2.2).	8.20
05/07/20	FR	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	6.80
05/07/20	LJT	020 Conduct second level review of electronic discovery documents (3.7); revise and update discovery tracker (.2)	3.90
05/07/20	SMN	020 Review materials provided by expert in preparation for call (1.1); call with expert re preliminary findings (1.3); revise summary chart of arguments made in motions to dismiss and opposition (8.8).	11.20
05/07/20	DP	020 Review internal correspondence re discovery issues.	0.20
05/07/20	PJG	020 Review documents re repetition transactions (1.1); review and revise summary chart of briefs in opposition to motions to dismiss (1.7).	2.80
05/07/20	BMF	020 Conduct second-level review of discovery documents (4.5); correspond with members of litigation regarding the same (.5).	5.00
05/07/20	KNM	020 Conduct second level review of electronic discovery documents (2.9); analyze same (.9); correspond with members of litigation team regarding same (.3).	4.10
05/07/20	ACP	020 Review document review memo in connection with general issue tag review (.8); conduct second level review of discovery documents (1.4).	2.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
05/07/20	NRL	020	Conduct second level review of electronic discovery documents.	8.70
05/08/20	JLS	020	Review correspondence from members of litigation team re discovery from third parties.	0.30
05/08/20	DMZ	020	Analyze issues re amended disclosures (.5); correspond with litigation team members re discovery issues (.2); call with members of litigation team re initial disclosures (.5); review hot docs (1.1).	2.30
05/08/20	PGO	020	Conduct second level of review of discovery documents.	2.40
05/08/20	DK	020	Monitor docket in adversary proceeding.	0.20
05/08/20	RJC	020	Conduct second level review of electronic discovery documents (6.7); attend call with litigation team members re initial disclosures (.5).	7.20
05/08/20	DLC	020	Review and revise letter to defendants re productions (3.4); participate in call with FTI re disclosures (.5); participate in call with third party subpoena recipient (.3); participate in call with litigation team members re Initial Disclosures (.5); draft follow-up correspondence with members of litigation team re same (.6); correspond with counsel to third party subpoena recipients re discovery issues (.6).	5.90
05/08/20	RT	020	Review document review status report (.1); analyze document review management issues (.5); review summary of defendant's production (.2); correspond with members of litigation team re document productions (.3); attend call with lit team members re initial disclosures (.5); follow-up correspondence re same (.2).	1.80
05/08/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	6.30
05/08/20	BHM	020	Conduct second level review and analysis of produced documents.	2.40
05/08/20	MY	020	Review responses to third party subpoenas and track same.	0.50
05/08/20	LML	020	Review and analyze updates re ongoing discovery efforts.	0.20
05/08/20	JPK	020	Prepare correspondence to defendants regarding responses and objections to document requests (3.8); update chart tracking discovery in adversary proceeding (2.1); internal correspondence regarding discovery (1.6).	7.50
05/08/20	JAL	020	Participate on call with lit team members re initial disclosures (.5); review materials in connection with same (3.2); correspond w/ Akin lit team members re same (.9); prepare materials re discovery (1.9).	6.50
05/08/20	FR	020	Prepare hyperlinked versions of Plaintiffs' briefs in opposition to Defendants' motion to dismiss.	4.60
05/08/20	LJT	020	Conduct second level review of electronic discovery documents (3.0); conduct research re discovery issues (.6).	3.60
05/08/20	SMN	020	Correspond with members of the litigation team re discovery updates (.8); call with members of the litigation team re initial disclosures (.5); perform legal research re same (.6); conduct second level review of electronic discovery documents (.7); begin drafting schedule to initial disclosures (.5); revise summary chart of arguments in motions to dismiss and opposition briefs for filing with court (2.0).	5.10
05/08/20	DP	020	Analyze issues re third party discovery (1.3); draft correspondence to Akin lit team members re same (.3).	1.60
05/08/20	JRK	020	Correspond with members of the litigation group regarding ongoing discovery (.8); review MTD opposition briefing (.5); revise draft summary chart in connection with same (1.6); revise draft search terms for circulation to opposing counsel (1.0); conduct legal research re service of process (1.0).	4.90
05/08/20	PJG	020	Draft correspondence to Litigation team members regarding discovery issues (.3); review summary chart of opposition to motions to dismiss (.6).	0.90
05/08/20	BMW	020	Review materials re adversary proceeding.	1.90
05/08/20	KNM	020	Conduct second level review of document productions.	1.90
05/08/20	ACP	020	Conduct second-level document review.	1.00
05/08/20	NRL	020	Conduct second level review of discovery documents.	8.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/09/20	PGO	020 Conduct second level of review of discovery.	1.20
05/09/20	DLC	020 Revise discovery letters (1.5); correspond with P. Glackin re same (.5).	2.00
05/09/20	PJG	020 Revise letter to Defendant's counsel regarding discovery issues (2.4); correspond with D. Chapman re same (.5).	2.90
05/09/20	NRL	020 Conduct second level review of discovery documents.	3.20
05/10/20	PGO	020 Conduct second level review of discovery documents.	2.00
05/10/20	PJG	020 Revise letter to Defendant's counsel regarding discovery issues.	1.50
05/11/20	JLS	020 Review and respond to correspondence from members of Akin lit team re discovery responses.	0.50
05/11/20	DMZ	020 Review analysis of prepetition transactions (.5); review hot docs (1.0); correspond with members of litigation team re discovery issues (.2).	1.70
05/11/20	PGO	020 Conduct second level review of discovery documents.	1.80
05/11/20	DK	020 Monitor adversary proceeding docket for case updates.	0.20
05/11/20	RJC	020 Conduct second level review of electronic discovery documents (2.6); draft fact chronology (4.3).	6.90
05/11/20	DLC	020 Review and revise letters to defendants (3.8); review and revise summary chart re MTD briefing (3.7); review hot docs (1.0) correspond with members of litigation team re same and open discovery issues (.4); correspond with conflicts counsel re third party subpoenas (.4).	9.30
05/11/20	RT	020 Analyze document review management issues (.6); analyze damages issues in connection with Amended Complaint (.5); review document review status report (.2); review correspondence with FTI re claims and damages analysis (.5); review correspondence from defendant re search terms (.1); correspond with lit team members re hot documents and discovery matters (.2); analyze issues re same (.5).	2.60
05/11/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.30
05/11/20	MVL	020 Conduct second level review of electronic discovery documents.	5.50
05/11/20	BHM	020 Conduct second level review of documents related to prepetition transactions.	2.00
05/11/20	MY	020 Review responses to third party subpoenas and track same.	1.00
05/11/20	LML	020 Review and analyze updates re negotiations concerning search terms for Defendant document reviews.	0.30
05/11/20	JPK	020 Prepare letters to defense counsel regarding responses and objections to document requests.	8.10
05/11/20	EBM	020 Conduct second-level review of discovery documents.	4.70
05/11/20	JAL	020 Conduct second level review of documents and communications re prepetition claims (2.9); review materials re initial disclosures (2.2); prepare materials re discovery (1.1).	6.20
05/11/20	FR	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.00
05/11/20	LJT	020 Conduct second level review of electronic discovery documents (3.8); conduct research re discovery issues (.7); draft summary re status of discovery with respect to various defendants (.3)	4.80
05/11/20	SMN	020 Revise chart summarizing arguments made in MTD briefing (1.1); review alerts re new cases related to topics implicated by motion to dismiss briefing (1.9); draft correspondence to members of litigation team re same (.4).	3.40
05/11/20	DP	020 Analyze hot docs (.4) and prepare internal correspondence re same (.3).	0.70
05/11/20	JRK	020 Draft correspondence to defendant's counsel regarding document requests (2.0); conduct research related to initial disclosures (2.0); review correspondence from members of litigation team re discovery issues (.5); conduct review of electronic discovery documents (2.9).	7.40
05/11/20	PJG	020 Review and revise summary chart of opposition to motions to dismiss (1.8); correspond with Litigation team members regarding the same (.4); review documents concerning prepetition transactions (1.9).	4.10
05/11/20	BMF	020 Conduct second-level review of discovery documents.	0.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/11/20	BMW	020 Continue tracking expenses relating to Adversary Proceeding.	3.10
05/11/20	KNM	020 Conduct second level review of discovery documents (4.6); summarize same (1.5).	6.10
05/11/20	ACP	020 Conduct second level document review.	0.90
05/11/20	NRL	020 Conduct second level review of discovery documents (8.0); summarize findings (2.2).	10.20
05/12/20	JLS	020 Participate on call with litigation team members re case status and tasks (1.0); correspond with litigation team members re meet and confer process with director defendants (.5); review and analyze document requests and strategy in connection with meet and confer process (.7); revise correspondence to defendant re production of documents (.3); review and respond to correspondence from litigation team members re discovery issues (.7).	3.20
05/12/20	DMZ	020 Participate on call with members of litigation team re case status and updates (1.0); review and revise correspondence to defendant's counsel re requests for document productions (.4); review fact chronology (.7).	2.10
05/12/20	PGO	020 Conduct second level review of discovery documents.	1.50
05/12/20	RJC	020 Conduct second level review of electronic discovery documents (6.1); attend litigation team call re case updates (1.0).	7.10
05/12/20	DLC	020 Prepare for (.3) and participate in (1.0) litigation team call re case updates and next steps; review and revise discovery letters (1.6); review fee spreadsheet (.5); update litigation task list (.6); review and revise MTD briefing table (.5); review and respond to correspondence from third party subpoena recipients re productions (.7); review H5 proposal (.5); review letter to Court re discovery dispute and briefing re same (.4); correspondence with members of lit team re ongoing discovery (.4).	6.50
05/12/20	RT	020 Analyze damages issues in connection with complaint (.2); review documents re interest/fees on prepetition debt (.3); review and revise proposal for review of defendant's document productions (1.5); analyze issues re discovery (.5); review hot documents (.7); correspondence with members of litigation team re defendant document productions (.6); review drafts of letters to Defendants re discovery issues (.1.4); call with Herrick re document review issues (.4); attend call with members of litigation team re discovery and case updates (1.0).	6.60
05/12/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.50
05/12/20	MSG	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	3.10
05/12/20	MVL	020 Conduct second level review of discovery documents.	3.70
05/12/20	BHM	020 Conduct second level review of discovery documents.	0.80
05/12/20	MY	020 Review responses to third party subpoenas and track same (1.5); attend call with lit team members re case status (1.0).	2.50
05/12/20	LML	020 Attend call with members of litigation team re case status and strategy (1.0); analyze issues re ongoing document review (.8); review and revise correspondence re meet and confer (.3); review and analyze certain discovery responses and objections (.3).	2.40
05/12/20	SS	020 Attend call with members of litigation team re matter update and next steps.	1.00
05/12/20	JPK	020 Attend call with members of litigation team re status of case (1.0); prepare correspondence to defendant's counsel regarding the production of documents (1.1); prepare correspondence to counsel to defendants regarding meet and confers (4.8); internal correspondence with lit team members re same (.4).	7.30
05/12/20	EBM	020 Participate in litigation team call re case status and updates (1.0); correspondence with litigation team members re open discovery issues (.6); conduct second level review of discovery documents (4.4).	6.00
05/12/20	JAL	020 Prepare for (.5) and attend (1.0) call with litigation team members re	9.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		case status; review materials re initial disclosures (4.6); conduct second level review of documents and communications re prepetition transactions (1.9); summarize same (1.1).	
05/12/20	FR	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.00
05/12/20	LJT	020 Draft letter to various defendants re document requests (4.6); attend call with members of lit team re case updates (1.0).	5.60
05/12/20	SMN	020 Revise MTD briefing summary chart and circulate same to team for review (.9); call with members of the litigation team re discovery updates and status of case (1.0); review new cases relevant to arguments set forth in MTD briefing (.8); develop damages schedule to initial disclosures (2.1); review third party productions in response to subpoena (.4).	5.20
05/12/20	DP	020 Attend call with litigation team members re case status and next steps (1.0); analyze discovery documents (1.7); correspondence with lit team members re discovery issues (.3).	3.00
05/12/20	JRK	020 Attend call with members of the litigation team re case status (1.0); revise discovery chart (1.0); draft correspondence to defendant's counsel regarding discovery disputes (1.0); correspondence with members of the litigation team regarding initial disclosures and discovery (.7); conduct legal research regarding damages calculations (2.6).	6.30
05/12/20	PJG	020 Correspond with Litigation team members regarding open discovery issues (.8); revise MTD briefing summary chart (1.2); attend Litigation team call re case status (1.0); draft letter to counsel for Defendants regarding discovery issues (4.8); formulate search terms for document requests to Defendants (1.3).	9.10
05/12/20	BMF	020 Conduct second-level review of discovery documents.	3.90
05/12/20	BMW	020 Draft and revise chart detailing expenses relating to adversary proceeding.	1.80
05/12/20	KNM	020 Conduct second level review of document productions (3.7); analyze same (.6); summarize same (.5).	4.80
05/12/20	ACP	020 Attend call with members of litigation team re case status (1.0); analyze Defendants' responses to discovery requests (1.4).	2.40
05/12/20	NRL	020 Conduct second level review of discovery documents.	9.30
05/13/20	JLS	020 Review correspondence from Akin lit team re discovery issues.	0.50
05/13/20	DMZ	020 Analyze hot documents.	2.40
05/13/20	PGO	020 Conduct second level review of discovery documents.	3.70
05/13/20	RJC	020 Conduct second level review of electronic discovery documents.	7.20
05/13/20	DLC	020 Review hot documents (1.0); revise letters to defendant's counsel re document productions (2.5); review responses and objections to requests for productions (1.2); review third party production (1.1); review discovery documents (.8); review chart detailing expenses relating to Adversary Proceeding (.3).	6.90
05/13/20	RT	020 Review proposal re defendant's document productions (.6); confer with H5 re proposal (.2); review document review status report (.1); correspond with members of lit team re discovery issues (.5); review and analyze hot documents (.6); review Sears financial updates in connection with adversary proceeding (.5).	2.50
05/13/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.50
05/13/20	MSG	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	7.80
05/13/20	MVL	020 Conduct second level review discovery documents.	4.00
05/13/20	BHM	020 Conduct second level review of discovery documents.	2.40
05/13/20	LML	020 Analyze issues re standing (.4); review and analyze various discovery updates (.3).	0.70
05/13/20	JKP	020 Prepare letters to defendants and third parties to adversary proceeding	4.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/13/20	EBM	020	regarding discovery. Draft correspondence to members of lit team re expert precedent materials (.5); conduct second level review of discovery documents (4.4).	4.90
05/13/20	JAL	020	Review materials re initial disclosures (2.9); conduct second level review of documents and communications re prepetition claims (3.0); prepare materials re MTD response (1.5).	7.40
05/13/20	FR	020	Prepare hyperlinked versions of Plaintiffs' briefs in opposition to Defendants' motion to dismiss.	4.00
05/13/20	LJT	020	Draft letter to certain defendants re Plaintiffs' document requests (4.6); conduct legal research in connection with discovery disputes (.4); conduct second level review of electronic discovery documents (1.4); reviews responses and objections to document requests (.6).	7.00
05/13/20	SMN	020	Review precedent implicating issues re motion to dismiss and opposition briefing (1.6); perform legal research relating to initial disclosures (1.4); review documents relating to damages (1.0); begin drafting analysis in connection with same (1.8); review documents produced by third party in response to subpoena (2.1); draft correspondence summarizing issues re same (.9).	8.80
05/13/20	DP	020	Analyze discovery issues (1.5); analyze issues re subpoenas (1.2).	2.70
05/13/20	JRK	020	Revise discovery chart (1.1); correspondence with members of the litigation team regarding discovery issues (1.1); conduct legal research in connection with initial disclosures (2.7); analyze issues regarding damages calculations (.3).	5.20
05/13/20	PJG	020	Draft letter to counsel for Defendants regarding discovery issues.	2.70
05/13/20	BMF	020	Conduct second-level review of discovery documents.	1.10
05/13/20	BMW	020	Revise MTD e-brief.	2.00
05/13/20	KNM	020	Conduct second level review of document productions.	5.20
05/13/20	ACP	020	Conduct second-level document review (1.1); draft chart analyzing Defendants' discovery responses (1.5); draft supplemental requests for production to defendants (.9).	3.50
05/13/20	NRL	020	Conduct second level review of electronic discovery documents.	7.60
05/14/20	DMZ	020	Review and analyze hot documents (2.3); correspondence with members of litigation team re discovery (.2).	2.50
05/14/20	PGO	020	Conduct second level review of discovery documents.	1.90
05/14/20	RJC	020	Conduct second level review of electronic discovery documents (6.4); attend call with litigation team members re discovery (.6).	7.00
05/14/20	DLC	020	Review hot documents (.5); correspondence with members of litigation team re same (.4); participate in meet-and-confer (.5); follow-up communications with third party counsel re same (.5); participate in call with members of litigation team re discovery (.6); comment on draft discovery letter (1.8); comment on draft document requests (.9).	5.20
05/14/20	RT	020	Analyze second level review issues and coordinate review of produced documents (.9); attend call with litigation team members re discovery (.6); call with FTI re damages analysis issues (.5); review document review status report (.1); correspondence with H5 re document searches and review issues (.9); review notes re hot documents from first level review (.4).	3.40
05/14/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to defendants' motion to dismiss.	7.00
05/14/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to defendants' motion to dismiss.	0.50
05/14/20	MVL	020	Conduct second level review of electronic discovery documents.	5.80
05/14/20	BHM	020	Conduct second level review and analysis of produced documents.	2.30
05/14/20	MY	020	Review responses to third party subpoenas and track same.	4.20
05/14/20	JKP	020	Prepare for (.4), attend (.5) and summarize (.5) call with third party to adversary proceeding regarding discovery; attend call with members of	5.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
		litigation team re discovery issues (.6); correspond with litigation team members regarding supplemental discovery requests (.9); prepare letter to court requesting conference regarding discovery (2.4).		
05/14/20	EBM	020	Participate in call with litigation team members re document management and discovery issues (.6); conduct second-level document review (5.3).	5.90
05/14/20	JAL	020	Prepare for (.9) and participate on (.5) call with FTI re prepetition transactions issue; conduct second level review of documents and communications re same (5.7); participate on call with members of litigation team re discovery issues (.6); review materials re initial disclosures (2.0).	9.70
05/14/20	FR	020	Prepare hyperlinked versions of briefs in opposition to defendants' motion to dismiss.	2.00
05/14/20	LJT	020	Continue drafting document request letters to various defendants (3.5); review and analyze defendants' responses and objections to document requests (1.0); conduct second level review of electronic documents (.4); review updated document review memorandum (.6).	5.50
05/14/20	SMN	020	Review documents produced by certain defendants (.8); communications with certain defendant re production (1.3); attend call with members of the litigation team re discovery updates (.6); review documents to prepare initial disclosures (1.3).	4.00
05/14/20	DP	020	Analyze hot docs.	0.50
05/14/20	JRK	020	Draft correspondence to members of the litigation team regarding ongoing document review (1.0); call with FTI and members of the litigation team re prepetition transactions (.5); call with members of the litigation team regarding ongoing fact discovery (.6); conduct second level review of electronic discovery documents (5.0); correspondence with P. Glackin regarding initial disclosures (.4).	7.50
05/14/20	PJG	020	Attend call with litigation team members regarding document review and discovery issues (.6); call with litigation team members and FTI regarding issues relating to prepetition transactions (.5); draft letter to defendants' counsel regarding discovery issues (1.6); review and revise separate letter to defendants' counsel regarding discovery issues (3.2); correspond with J. Kulikowski regarding initial disclosures (.4).	6.30
05/14/20	BMW	020	Prepare sources cited in briefs for attorney review.	3.50
05/14/20	KNM	020	Conduct second level review of document productions.	2.30
05/14/20	ACP	020	Draft supplemental requests for production.	1.40
05/15/20	JLS	020	Review correspondence from counsel to defendants re productions (.4); review and respond to internal correspondence re discovery issues and production (.7).	1.10
05/15/20	DMZ	020	Review letters from opposing counsel and draft response (.4); review and analyze hot docs (2.6).	3.00
05/15/20	PGO	020	Conduct second level of review of discovery documents.	3.40
05/15/20	RJC	020	Conduct second level review of electronic discovery documents.	6.50
05/15/20	DLC	020	Review and analyze letters from opposing counsel (1.8); draft response letter to opposing counsel (3.8); participate in call with Debtors' counsel regarding next steps in adversary proceeding (.4); review document productions (.8).	6.80
05/15/20	RT	020	Coordinate second level document review efforts (.8); correspondence with H5 re document searches (.5); review document review status report (.1); review hot docs (1.2).	2.60
05/15/20	JPM	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	3.50
05/15/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to defendants' motion to dismiss.	7.40
05/15/20	MVL	020	Conduct second level review of discovery documents.	5.00
05/15/20	BHM	020	Conduct second level review and analysis of produced documents.	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
05/15/20	MY	020	Review responses to third party subpoenas and track same.	3.00
05/15/20	LML	020	Review and revise correspondence to defendant's counsel re document productions.	0.60
05/15/20	JPK	020	Correspond with members of litigation team regarding third-party discovery.	0.80
05/15/20	EBM	020	Review hot documents identified in second level review.	0.70
05/15/20	JAL	020	Conduct second level review of documents and communications re prepetition transactions.	7.80
05/15/20	FR	020	Prepare hyperlinked versions of briefs in opposition to defendants' motion to dismiss.	3.40
05/15/20	LJT	020	Continue reviewing updated doc review memoranda re second level review (.5); conduct second level review of electronic documents (1.6); revise letters to various defendants re document requests (.8); correspondence with defendants re discovery issues (.4); revise letter re discovery disputes (.5); review correspondence from defendant (.3).	4.10
05/15/20	SMN	020	Conduct second level review of electronic discovery documents (2.5); correspond with litigation team members re third party production in response to subpoena (.2).	2.70
05/15/20	DP	020	Review internal correspondence re discovery issues.	0.20
05/15/20	JRK	020	Conduct second level review of electronic discovery documents (3.0); correspondence with members of the litigation team regarding ongoing discovery disputes (.3); serve document requests on opposing counsel (.1).	3.40
05/15/20	PJG	020	Draft letter to counsel for Defendants regarding discovery issues.	3.10
05/15/20	BMF	020	Conduct second level document review.	2.90
05/15/20	BMW	020	Prepare documents in connection with briefs for attorney review.	1.40
05/15/20	KNM	020	Conduct second level review of discovery documents.	2.20
05/15/20	ACP	020	Revise supplemental discovery requests to defendants (.2); draft discovery letter to defendants (.6); conduct second level document review (.7).	1.50
05/16/20	JLS	020	Review and respond to internal correspondence re production and discovery issues.	0.40
05/16/20	DMZ	020	Call with L. Lawrence and D. Chapman re letter to defendants.	0.30
05/16/20	PGO	020	Conduct second level of review of discovery documents.	1.60
05/16/20	DLC	020	Revise letter to defendants' counsel (.2) call with D. Zensky and L. Lawrence re same (.3).	0.50
05/16/20	LML	020	Call with D. Zensky and D. Chapman re letter to defendants (.3); review and comment on letter (.5).	0.80
05/17/20	DMZ	020	Review and comment on letter to defendants.	0.30
05/17/20	PGO	020	Conduct second level of review of discovery documents.	2.40
05/17/20	JRK	020	Draft correspondence to members of lit team re discovery disputes with third parties (1.5); review materials in connection with same (1.5).	3.00
05/18/20	JLS	020	Review and respond to internal correspondence re discovery issues.	0.50
05/18/20	DMZ	020	Review deck from expert (.2) and call with expert (1.0) re preliminary issues; review discovery letter from defendants (.3) and comment on response (.2); review hot docs (.4).	2.10
05/18/20	PGO	020	Conduct second level of review of discovery documents.	2.10
05/18/20	RJC	020	Conduct second level review of electronic discovery documents for fact chronology.	7.00
05/18/20	DLC	020	Revise case status update (1.9); review hot documents (1.5); review expert slides (.5); participate in call with experts re same (1.0); prepare for (.6) and participate in (.4) meet-and-confer with third party; revise discovery letter (2.0); analyze conflicts issues re Adversary Proceeding (.5); review document production and response to third party counsel (.3); correspond with S. Brauner re open issues in connection with adversary proceeding (.2).	8.90
05/18/20	RT	020	Coordinate first and second level review of discovery documents (2.4);	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with H5 re same (.6); review letters from defendants re document and discovery issues (.4); review document review status report (.1).	
05/18/20	SLB	020 Correspondence with D. Chapman re open adversary proceeding issues and next steps.	0.20
05/18/20	MSG	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	5.00
05/18/20	MVL	020 Conduct second level review of discovery documents.	6.40
05/18/20	BHM	020 Conduct second level review and analysis of produced documents.	4.60
05/18/20	MY	020 Review responses to third party subpoenas and track same.	3.60
05/18/20	LML	020 Review and analyze updates re ongoing discovery efforts (.2); analyze issues re case strategy (.2).	0.40
05/18/20	JPK	020 Attend call with counsel to third party regarding discovery (.4); prepare letters to counsel to third parties regarding discovery (1.4).	1.80
05/18/20	EBM	020 Conduct second level review of discovery documents.	5.10
05/18/20	JAL	020 Conduct second level review of documents and communications re prepetition transactions (2.9); prepare for (.5) and attend (1.0) call re expert issues; call with S. Nolan re initial disclosures (.8); review materials re same (3.0); internal correspondence with lit team members re same (.7).	8.90
05/18/20	LJT	020 Conduct second level review of electronic discovery documents.	2.80
05/18/20	SMN	020 Review cases in connection with motion to dismiss briefing (.8); review draft exhibits prepared by expert team (.8) and attend (1.0) call with expert re same; call with J. Latov re initial disclosures (.8); correspond with litigation team members re same (.6).	4.00
05/18/20	JRK	020 Revise draft correspondence re discovery disputes with third parties (.5); conduct second level review of electronic discovery documents (8.5); correspondence with members of the litigation team regarding ongoing discovery and initial disclosures (1.0).	10.00
05/18/20	PJG	020 Attend meet and confer with third party regarding discovery issues (.4); draft email to third party's counsel regarding the same (1.5); review and revise letters to Defendants' counsel regarding discovery issues (2.5); update Litigation task list (.2).	4.60
05/18/20	BMF	020 Conduct second level document review.	1.30
05/18/20	BMW	020 Prepare materials in connection with protective order for attorney review.	0.90
05/18/20	KNM	020 Conduct second level review of discovery documents (4.7); summarize same (.4).	5.10
05/18/20	ACP	020 Correspondence with certain defendants re request for documents.	0.20
05/19/20	JLS	020 Call with counsel to RPT directors (.3); review and respond to correspondence re discovery issues (.3).	0.60
05/19/20	DMZ	020 Participate on call with members of litigation team re open case issues (1.0); review correspondence from opposing counsel re document productions (.2); comment on summary chart of MTD positions (1.0); review and comment on correspondence to opposing counsel (.3).	2.50
05/19/20	PGO	020 Conduct second level of review of discovery documents.	4.00
05/19/20	RJC	020 Conduct second level review of electronic discovery documents (5.4); attend call with Akin litigation team members re open issues (1.0); attend call with litigation team members re document review (.5).	6.90
05/19/20	DLC	020 Draft letter to Court (1.6); revise letters to defendants and third parties (2.7); prepare for (.5) and participate in (1.0) call with members of litigation team re strategy; update task list (.5); update case status summary (.3); follow-up communications with third parties (.2).	6.80
05/19/20	RT	020 Coordinate document review efforts (1.1); review and revise draft letter to Defendants re discovery issues (.5); review report of document review status (.1); review correspondence re document collection issues (.1); review correspondence from Defendants re definitions and scheduling	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/19/20	RT	020	issues on discovery (.1). Review litigation task list (.1); attend call with litigation team members re case tasks and litigation updates (1.0).	1.10
05/19/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.90
05/19/20	MVL	020	Conduct second level review of electronic discovery documents.	5.10
05/19/20	BHM	020	Conduct second level review and analysis of produced documents.	2.70
05/19/20	MY	020	Attend call with members of the litigation team re open case issues.	1.00
05/19/20	LML	020	Attend call with litigation team members re case status and strategy for going forward (1.0); review and analyze internal correspondence re status of certain discovery disputes (.2).	1.20
05/19/20	SS	020	Attend call with members of litigation team re case updates.	1.00
05/19/20	JPK	020	Prepare correspondence to third parties to adversary proceeding regarding discovery (4.4); attend litigation team meeting (1.0).	5.40
05/19/20	EBM	020	Conduct second level review of discovery documents (7.2); participate in call with litigation team members re open issues (1.0).	8.20
05/19/20	JAL	020	Prepare for (.5) and attend (1.0) call with litigation team members re case issues; call with S. Nolan re initial disclosures (.5); review materials re same (1.2); prepare materials re discovery (2.1); prepare materials re MTD response (4.1).	9.40
05/19/20	LJT	020	Conduct second level review of electronic discovery documents (3.9); attend call with litigation team members re open issues (1.0); review and analyze defendants' response to certain discovery disputes (.8); draft summary of same (.3); revise letters to various defendants re same (1.0).	7.00
05/19/20	SMN	020	Review documents re initial disclosures (.5); conduct research re same (1.2); begin drafting schedule for same (1.4); call with J. Latov re same (.5); attend call with members of the litigation team re discovery and related tasks (1.0); analyze legal issues implicated by motion to dismiss briefing (.4); review comments to motion to dismiss summary chart (.4); perform second level review of electronic discovery documents (1.0).	6.40
05/19/20	DP	020	Attend call with litigation team members re case issues (1.0); revise correspondence to defendants' counsel re discovery issues (2.1); analyze defendant discovery issues (.5).	3.60
05/19/20	JRK	020	Revise draft correspondence re discovery disputes with third parties (.5); conduct second level review of electronic discovery documents (7.6); attend call with members of the litigation team re case updates (1.0).	9.10
05/19/20	PJG	020	Draft letter to third party's counsel regarding discovery issues (2.8); attend call with members of litigation team re case issues (1.0); review documents concerning prepetition transactions (.9).	4.70
05/19/20	KNM	020	Conduct second level review of discovery documents (5.7); analyze same (.4); summarize same (.3).	6.40
05/19/20	ACP	020	Attend call with litigation team members re open case issues (1.0); conduct second level review of discovery documents (.8); revise letter to Defendants re discovery (.3).	2.10
05/20/20	JLS	020	Review and respond to internal correspondence re discovery.	0.40
05/20/20	DMZ	020	Review and comment on correspondence to court (.5); call with J. Latov re same (.1); participate on call with members of litigation team re same (.3).	0.90
05/20/20	PGO	020	Conduct second level of review of discovery documents.	6.80
05/20/20	RJC	020	Conduct second level review of electronic discovery documents (5.6); draft email to litigation team regarding specific discovery issues and documents (.9); call with D. Chapman re same (.4).	6.90
05/20/20	DLC	020	Participate in call with members of litigation team re court correspondence (.3); prepare for (1.5) and participate in (1.7) meet-and-confer with Defendant's counsel; follow-up communications with litigation team members re same (1.5); review and comment on discovery letter (.7); review and comment on letter to opposing counsel	6.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/20/20	RT	020	(.8); discuss document issues with R. Collins (.4). Review correspondence with defendant re document collection issues (.2); prepare correspondence to defendant re privilege issues (.5); review document review status report (.1); coordinate discovery efforts (1.1); analyze document review management issues (1.7); review correspondence with defendants re meet/confer on discovery dispute (.1).	3.70
05/20/20	MSG	020	Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	3.40
05/20/20	MVL	020	Conduct second level review of discovery documents.	5.70
05/20/20	BHM	020	Conduct second level review and analysis of produced documents.	6.60
05/20/20	MY	020	Review responses to third party subpoenas and track same.	3.00
05/20/20	LML	020	Review and analyze updates re potential discovery disputes.	0.20
05/20/20	JKP	020	Attend meet and confer with defendants to adversary proceeding (partial).	0.60
05/20/20	EBM	020	Conduct second level review of discovery documents (3.5); draft correspondence to members of litigation team re hot documents (.4).	3.90
05/20/20	JAL	020	Prepare materials re MTD response (6.1) and discovery (1.7); call with D. Zensky re correspondence to Court (.1).	7.90
05/20/20	LJT	020	Conduct second level review of electronic discovery documents.	4.00
05/20/20	SMN	020	Review filing in insurance coverage action in connection with the adversary proceeding and prepare email to members of the litigation team re same (.4); revise summary chart of arguments raised in motions to dismiss for filing with Court (2.0); review cases implicating issues from motions to dismiss (.7).	3.10
05/20/20	JRK	020	Prepare for (.9) and attend (1.7) meet-and-confer with Defendant's counsel regarding discovery; attend call with members of the litigation group regarding discovery disputes (.3); revise draft letters to non-parties regarding discovery (.6); review summary chart in connection with briefs in opposition to motions to dismiss (.1); correspondence with members of the litigation team regarding same and document review (.5); correspondence with contract attorneys regarding review of electronic discovery documents (.2); review hot documents (.6).	4.90
05/20/20	PJG	020	Review documents concerning prepetition transactions (4.2); revise chart summarizing opposition to motions to dismiss (.5) and prepare correspondence to litigation team members re the same (.2); communications with litigation team members re discovery issues (.2).	5.10
05/20/20	BMW	020	Prepare documents in connection with MTD brief for attorney review.	0.30
05/20/20	KNM	020	Conduct second level review of discovery documents.	5.20
05/20/20	ACP	020	Review draft chart analyzing Defendants' motions to dismiss.	0.20
05/21/20	DMZ	020	Draft correspondence to defendants re discovery (.8); correspondence with litigation team members re same (.2).	1.00
05/21/20	PGO	020	Conduct second level of review of discovery documents.	5.00
05/21/20	RJC	020	Conduct second level review of electronic discovery documents.	6.90
05/21/20	DLC	020	Participate in call with litigation team members re discovery issues (1.0); review and revise letters to defendants, third parties and court re discovery issues (3.3); communications with litigation team members re e-briefs (.4); review hot docs (.5); call with conflicts counsel re issues relevant to Adversary Proceeding (.4); prepare correspondence to defendant's counsel re document production issues (.5).	6.10
05/21/20	RT	020	Correspondence with H5 re document searches (.5); coordinate second level review of discovery documents (1.8); review and analyze letter from defendant re discovery disputes and specific issues relevant to document requests (.8); analyze documents re prepetition transactions (.2); review correspondence re E-briefs (.3); correspond with contract attorneys re review of certain documents in connection with related party financing issues (.2); confer with members of litigation team re	5.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		potential hot documents (.2); review correspondence re MTD chart (.3); review and revise draft letter to defendants re discovery issues (.8); correspond with members of litigation team re same (.2).	
05/21/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	6.00
05/21/20	MSG	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	0.60
05/21/20	MVL	020 Conduct second level review of discovery documents.	6.60
05/21/20	BHM	020 Conduct second level review and analysis of produced documents.	5.50
05/21/20	MY	020 Review responses to third party subpoenas and track same.	2.50
05/21/20	LML	020 Review and analyze updates re ongoing discovery and potential meet and confer (.2); review and analyze MTD summary chart (.2).	0.40
05/21/20	JPK	020 Review internal correspondence regarding discovery issues (.5); prepare correspondence to third party regarding document productions (.5); attend call with members of litigation team re same (1.0).	2.00
05/21/20	EBM	020 Conduct second level review of discovery documents.	7.20
05/21/20	JAL	020 Prepare materials re MTD response (4.5); draft materials re discovery (2.9); draft correspondence to third parties re same (1.8).	9.20
05/21/20	FR	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	4.90
05/21/20	LJT	020 Update discovery tracker (.2); correspondence with members of Akin litigation team re discovery issues (.3); conduct second level review of electronic discovery documents (4.6).	5.10
05/21/20	SMN	020 Review correspondence with defendants re discovery (.2); correspond with litigation team members re motion to dismiss (.3); revise summary chart re same (2.2); correspondence to court re same (.6); attend call with members of the litigation team re discovery issues (1.0); correspond with experts re appraisal methodology (.6); conduct second level review of electronic discovery documents (2.9).	7.80
05/21/20	JRK	020 Attend meeting with members of the litigation team regarding discovery issues (1.0); conduct second level review of electronic discovery documents (5.0); revise draft evidence chart (2.0); correspondence with members of the litigation team regarding discovery (.2).	8.20
05/21/20	PJG	020 Attend call with litigation team members re discovery issues (1.0); review documents concerning prepetition transactions (1.3); revise letter to Defendants' counsel regarding discovery issues (1.5).	3.80
05/21/20	BMF	020 Conduct second level review of discovery documents.	1.40
05/21/20	BMW	020 Prepare materials in connection with MTD briefs for attorney review.	1.80
05/21/20	ACP	020 Conduct second level document review.	0.80
05/21/20	NRL	020 Conduct second level document review.	1.20
05/22/20	JLS	020 Review and analyze correspondence re discovery issues.	0.30
05/22/20	PGO	020 Conduct second level review of discovery documents.	4.70
05/22/20	RJC	020 Conduct second level review of electronic discovery documents.	6.00
05/22/20	DLC	020 Participate in call with experts (.8); follow-up communications with litigation team members re same (.8); prepare memorandum for experts (1.7); correspond with members of litigation team re third party discovery (.5); coordinate final revisions to and filing of letter to Court and e-briefs (2.2); correspondence with S. Brauner re open issues in adversary proceeding (.5).	6.50
05/22/20	RT	020 Review and revise draft letter to defendants re discovery issues (3.6); review and analyze responses and objections to document requests (1.6); coordinate document review efforts (.3); review document review status report (.1); review correspondence re expert issues (.3); correspond with H5 re production of documents (.2); correspondence with members of litigation team re production of documents and document collection issues (.5).	6.60
05/22/20	SLB	020 Correspondence with D. Chapman re open issues in connection with	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Adversary Proceeding.	
05/22/20	JPM	020 Prepare hyperlinked versions of briefs in opposition to Defendants' motion to dismiss.	3.20
05/22/20	MVL	020 Conduct second level review of discovery documents.	5.40
05/22/20	BHM	020 Conduct second level review and analysis of produced discovery documents.	4.30
05/22/20	LML	020 Correspondence with litigation and FR team members re case updates.	0.20
05/22/20	JKP	020 Draft correspondence to counsel to third parties regarding discovery (.3); correspond with team members re same (.5).	0.80
05/22/20	EBM	020 Review and prepare summary of hot documents.	4.00
05/22/20	JAL	020 Conduct second level review of discovery documents re prepetition transactions (3.1); prepare materials re MTD response (4.4); coordinate e-filing of same (1.2).	8.70
05/22/20	SMN	020 Revise motion to dismiss argument summary chart (2.3); finalize same for filing (.3); correspond with members of litigation team re same (.3); conduct second level review of electronic discovery documents (2.0); review documents for expert analysis (1.3); correspond with litigation team members re same (.3); correspond with experts re same (.2).	6.70
05/22/20	JRK	020 Correspondence with members of the litigation team regarding initial disclosures (.8); conduct fact discovery in connection with draft initial disclosures (1.0); conduct second level review of electronic discovery documents (4.9); correspondence with members of the litigation team regarding expert testimony (.2); correspondence with contract attorneys regarding document review protocol (.1).	7.00
05/22/20	PJG	020 Communications with members of litigation team re letter to Defendants' counsel concerning discovery issues (.3); revise same (4.9); review discovery documents concerning prepetition transactions (1.0).	6.20
05/22/20	BMF	020 Conduct second level review of discovery documents.	5.40
05/22/20	BMW	020 Prepare materials in connection with filing of letter to Court for attorney review.	1.30
05/22/20	ACP	020 Conduct second-level review of discovery documents.	1.90
05/23/20	PGO	020 Conduct second level of review of discovery documents.	3.10
05/23/20	RT	020 Call with P. Glackin re letter to defendants (.2); review defendants' responses and objections to document requests (.3).	0.50
05/23/20	BHM	020 Conduct second level review and analysis of produced discovery documents.	1.40
05/23/20	PJG	020 Revise letter to Defendants' counsel re discovery issues (5.1); call with R. Tizravesh re the same (.2).	5.30
05/23/20	NRL	020 Conduct second level review of discovery documents.	2.80
05/24/20	PGO	020 Conduct second level review of discovery documents.	2.90
05/24/20	DLC	020 Analyze issues regarding discovery disputes.	0.50
05/24/20	RT	020 Review and revise updated draft of letter to defendants re discovery issues (.5); correspond with P. Glackin re same (.1); review correspondence re document production (.1).	0.70
05/24/20	BHM	020 Conduct second level review and analysis of produced discovery documents.	0.70
05/24/20	LJT	020 Conduct second level review of electronic discovery documents.	3.00
05/24/20	PJG	020 Revise letter to Defendants' counsel re discovery issues (1.0); correspondence with R. Tizravesh re the same (.1).	1.10
05/25/20	PGO	020 Conduct second level of review of discovery documents.	2.60
05/25/20	DLC	020 Prepare for meet-and-confer (.9); revise letter to Court (2.1); review hot documents (.8).	3.80
05/25/20	RT	020 Review correspondence re letter to defendants.	0.10
05/25/20	BHM	020 Conduct second level review and analysis of produced discovery documents.	7.00
05/25/20	EBM	020 Conduct second level review of discovery documents.	4.30
05/25/20	LJT	020 Conduct second level review of electronic discovery documents.	5.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/25/20	JRK	020	Review proposed search terms (.8); draft notes regarding same in preparation for meet-and-confer (.7).	1.50
05/25/20	PJG	020	Revise letter to Defendants' counsel re discovery issues (.7); prepare email to litigation team members re the same (.5).	1.20
05/25/20	NRL	020	Conduct second level review of electronic discovery documents.	5.30
05/26/20	JLS	020	Prepare for (.4) and participate in (.5) meet and confer call with counsel for defendants; review correspondence re discovery issues (.5); review and analyze proposed search terms (.3).	1.70
05/26/20	DMZ	020	Review hot docs (.7); correspondence with litigation team members re same (.2); review search terms (.2); attend meet and confer with defendants (.5).	1.60
05/26/20	PGO	020	Conduct second level review of discovery documents.	3.90
05/26/20	RJC	020	Conduct second level review of electronic discovery documents (6.8); attend call with members of litigation team re document review (.3).	7.10
05/26/20	DLC	020	Prepare for and participate in multiple meet-and-confers (2.2); follow-up communications with litigation team members re same (.5); revise letter to defendants (.4); review letter from defendants (1.0); review letter to Court and deposition deck (.6); correspondence with litigation and FR team members re experts and case status (.4).	5.10
05/26/20	RT	020	Correspondence with members of litigation team re document collection issues (.3); review hot documents (1.8); correspondence with members of litigation team re same (.3); review document review status report (.1); review document review status report (.1); review and revise updated discovery table (.2); review correspondence re expert reports (.2); correspond with members of litigation team re letter to defendants (.2); review documents and correspondence from FTI re damages analysis (.3).	3.50
05/26/20	SLB	020	Correspondence with members of litigation team re open issues in connection with Adversary Proceeding (.4); analyze issues re same (.4).	0.80
05/26/20	MVL	020	Conduct second level review of discovery documents.	4.10
05/26/20	BHM	020	Conduct second level review and analysis of discovery documents (4.5); prepare summary of same (2.2); review and analyze document review memoranda (.4).	7.10
05/26/20	MY	020	Review responses to third party subpoenas and track same.	1.80
05/26/20	LML	020	Review and analyze updates re discovery meet and confer.	0.20
05/26/20	SS	020	Review third party subpoena responses.	2.00
05/26/20	JKP	020	Attend meet and confer (.5); update charts tracking discovery (.7); draft correspondence to Court regarding outstanding third party discovery (2.5).	3.70
05/26/20	EBM	020	Conduct second level review of discovery documents (5.7); correspondence with litigation and FR team members re issues related to adversary proceeding (.6).	6.30
05/26/20	JAL	020	Conduct second level review of discovery documents (3.3); prepare materials re initial disclosures (2.7); review materials re same (2.1).	8.10
05/26/20	LJT	020	Update discovery chart (.2); correspondence with litigation team members re discovery issues (.8); conduct second level review of electronic discovery documents (6.4); correspondence with litigation team members re meet and confer (.2); revise search terms for various defendants (.3).	7.90
05/26/20	SMN	020	Update chart re status of discovery (.2); review cases in connection with motion to dismiss briefing (1.3); review documents for experts (5.5); draft email summary of same (.6).	7.60
05/26/20	JRK	020	Prepare for (.5) and attend (.5) meet-and-confer; follow-up correspondence with members of the litigation team regarding same (.2); review draft chart summarizing discovery received to date (.1); correspondence with members of the litigation team regarding same and other discovery issues (.3); review legal research in connection with	7.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/26/20	PJG	020 adversary proceeding (6.0). Update Adversary Proceeding expense tracker (.5); correspond with Litigation team members re discovery issues (.2).	0.70
05/26/20	BMF	020 Conduct second level review of discovery documents.	1.60
05/26/20	KNM	020 Conduct second level review of discovery documents.	6.50
05/26/20	ACP	020 Attend meet and confer with counsel for Defendants re discovery issues (.5); draft follow-up correspondence to members of litigation team re same (.6).	1.10
05/26/20	NRL	020 Conduct second level review of electronic discovery documents.	7.20
05/27/20	JLS	020 Review correspondence re discovery and expert issues (.3); call with D. Zensky and D. Chapman re expert analysis and discovery (.4).	0.70
05/27/20	DMZ	020 Review hot docs (.3); correspondence with members of litigation team re same (.2); call with J. Sorkin and D. Chapman re expert issues and discovery (.4); call with litigation designee (.3); review materials in connection with experts (.9); correspondence to members of litigation team re expert (.3).	2.40
05/27/20	PGO	020 Conduct second level of review of discovery documents.	1.50
05/27/20	DJW	020 Review and analyze motions for summary judgment filed by director and officers and insurance companies regarding insurance coverage dispute in connection with Adversary Proceeding.	2.20
05/27/20	RJC	020 Conduct second level review of electronic discovery documents (6.0); conduct research in connection with adversary proceeding (1.2).	7.20
05/27/20	DLC	020 Confer with D. Zensky and J. Sorkin re expert and discovery issues (.4); analyze materials re same (.5); review briefing in insurance action related to Adversary Proceeding (1.7) and confer with members of litigation team re same (.2); review and revise letter to Court (2.6); participate in call with litigation designee (.3); review expert analysis (.7); revise letter to opposing counsel (.3).	6.70
05/27/20	RT	020 Coordinate document review efforts (.9); confer with H5 re document productions (.3); revise draft letter to Defendants re discovery issues (.3); review correspondence re expert analysis (.1); review document review status report (.1); correspondence with FTI re damages issues (.3); analyze issues re hot documents (1.0).	5.00
05/27/20	MVL	020 Conduct second level review of discovery documents.	8.60
05/27/20	BHM	020 Conduct second level review and analysis of discovery documents.	6.90
05/27/20	MY	020 Review responses to third party subpoenas and track same.	3.80
05/27/20	LML	020 Review and analyze updates re document production (.2); review and analyze update re expert engagement in connection with Adversary Proceeding (.2).	0.40
05/27/20	SS	020 Review productions re third party subpoenas.	2.10
05/27/20	JKP	020 Prepare letter to Court regarding discovery disputes with third parties.	3.20
05/27/20	EBM	020 Conduct second level review of documents.	8.00
05/27/20	JAL	020 Conduct second level review of discovery documents (1.8); prepare materials re initial disclosures (3.3); review materials re same (1.7); correspond with FTI re same (.6).	7.40
05/27/20	LJT	020 Conduct second level review of electronic discovery documents (5.1); revise proposed search terms for various defendants (.2); begin drafting list re potential deponents (.7).	6.00
05/27/20	SMN	020 Review briefs filed in insurance coverage action related to adversary proceeding (.7); prepare summary of same for litigation team members (.4); perform legal research in connection with same (1.3); review materials for experts (.3); compile same (.3); review cases in connection with motion to dismiss briefing (.6); continue drafting initial disclosures (3.1).	6.70
05/27/20	DP	020 Call with J. Kulikowski re discovery issues (.2); analyze same (.2).	0.40
05/27/20	JRK	020 Correspondence with members of the litigation team regarding potential witnesses (.8); revise draft summary chart re same (1.5); review hot	8.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		documents summary chart (.6); revised proposed search terms (1.5); correspondence with members of the litigation team regarding proposed search terms (.3); draft email to opposing counsel regarding same (.2); conduct legal research (2.8) and draft memorandum (1.0) in connection with adversary proceeding; call with D. Park regarding discovery issues (.2).	
05/27/20	PJG	020 Revise letter to Defendants' counsel regarding discovery issues (3.3); review letter from certain Defendants re discovery issues (.4); update Litigation task list (.2).	3.90
05/27/20	BMW	020 Prepare materials in connection with MTD briefing for attorney review.	1.10
05/27/20	KNM	020 Conduct second level review of discovery documents.	3.60
05/27/20	ACP	020 Conduct second level document review.	2.70
05/27/20	NRL	020 Conduct second level review of electronic discovery documents.	3.80
05/28/20	JLS	020 Attend call with members of litigation team re case status and tasks (1.5); review and analyze documents produced in discovery (.6).	2.10
05/28/20	DMZ	020 Review hot docs (1.2); prepare for (.3) and attend (1.5) call with members of litigation team.	3.00
05/28/20	PGO	020 Conduct second level review of discovery documents.	2.10
05/28/20	DJW	020 Analyze summary judgment motions in insurance action related to Adversary Proceeding (1.4); conduct research in connection with same (1.9).	3.30
05/28/20	RJC	020 Conduct second level review of electronic discovery documents (5.3); attend call with members of litigation team regarding pending discovery issues (.8); attend call with litigation team members regarding open case issues (partial) (1.0).	7.10
05/28/20	DLC	020 Participate in call with litigation team members re discovery issues (.8); prepare for (.5) and participate in (1.5) call with members of litigation team re open case issues; update litigation task list following same (1.0); review responses to third party subpoenas (.9); communications with third parties re same (.4); correspond with experts re work streams (.5); revise search terms (.7); revise letter to Court and supporting deck (1.0).	7.30
05/28/20	RT	020 Coordinate second level review of discovery documents (.5); review document review status report (.1); review letters to/from Defendants re discovery issues (.2); review correspondence and documents re hot documents (.2).	1.00
05/28/20	RT	020 Review litigation team task list.	0.20
05/28/20	MVL	020 Conduct second level review of discovery documents.	8.30
05/28/20	BHM	020 Conduct second level review and analysis of discovery documents.	6.20
05/28/20	MY	020 Attend call with members of the litigation team re open case issues (1.5); review responses to third party subpoenas and track same (4.0).	5.50
05/28/20	LML	020 Attend call with members of litigation team re case status and strategy (1.5); review internal correspondence re same (.2).	1.70
05/28/20	SS	020 Review productions re third-party subpoenas (.7); attend call with members of litigation team re matter update and ongoing tasks (1.5).	2.20
05/28/20	JKP	020 Attend calls with members of litigation team regarding discovery (.8) and case status (1.5); analyze issues re discovery disputes (1.4).	3.70
05/28/20	EBM	020 Participate in call with litigation team members re case status (1.5); analyze privilege issues (.2); conduct second level review of discovery documents (3.5).	5.20
05/28/20	JAL	020 Conduct second level review of discovery documents (2.3); prepare materials re initial disclosures (2.9); call with S. Nolan re same (.8); attend call with members of litigation team re open issues (1.5); review materials re discovery (1.8).	9.30
05/28/20	LJT	020 Conduct second level review of electronic discovery documents (1.5); continue drafting list of potential deponents (.5); draft document requests for various third-parties (1.5); begin drafting letter to certain defendants re various discovery issues (1.4); attend call with litigation	6.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/28/20	SMN	020 team members re case issues (1.5) Review cases in connection with motion to dismiss briefing (.5); call with J. Latov re initial disclosures (.8); continue drafting initial disclosures (2.0); correspond with members of the litigation team re same (.3); calls with members of the litigation team re open issues (1.5) and discovery (.8).	5.90
05/28/20	JRK	020 Conduct legal research in connection with MTD briefing (1.0) revise internal memo in connection with same (4.0) in connection with adversary proceeding; review FTI deck in connection with draft initial disclosures (.5); correspondence with members of the litigation team regarding initial disclosures (.2); attend call with members of the litigation team regarding discovery issues (.8); attend call with litigation team members re open issues (1.5); conduct fact discovery in connection with drafting list of potential witnesses (2.0); revise draft list of potential witnesses (.5).	10.50
05/28/20	PJG	020 Review documents concerning prepetition transactions (2.5); call with Litigation team members re discovery issues (.8); call with Litigation team members re case issues (1.5); communications with litigation team members re proposed search terms for Defendants' document production (.3).	5.10
05/28/20	BMW	020 Coordinate delivery of materials related to Adversary Proceeding to attorneys.	0.30
05/28/20	KNM	020 Attend call with litigation team members re case issues (1.5); conduct second level review of discovery documents (3.6).	5.10
05/29/20	JLS	020 Call with Weil re discovery issues (.4); call with members of litigation and FR teams re case issues and tasks (.2); internal correspondence re same (.2); review and comment on draft letter to Court (1.0).	1.80
05/29/20	DMZ	020 Review hot docs and deposition documents (.5); call with litigation and FR team members re case funding (.2); follow-up communications with D. Chapman re same (.3); comment on letter to Court (.5).	1.50
05/29/20	PGO	020 Conduct second level of review of electronic discovery documents.	3.80
05/29/20	DJW	020 Conduct research in connection with summary judgment motions in insurance action relating to Adversary Proceeding.	1.10
05/29/20	RJC	020 Conduct second level review of electronic discovery documents (7.4); draft email to members of litigation team regarding document collections (1.2).	8.60
05/29/20	DLC	020 Prepare for (.2) and participate in (.2) call with members of litigation and FR teams re case issues and tasks; follow-up internal communications re same (.7); continue revising letter to defendants re discovery (1.0); confer with litigation designees (.3); communications with litigation team members re letter to Court (.3); review information from conflicts counsel (.5); review correspondence with counsel to third parties (.4); review proposed search terms (.7) and communications with members of litigation team re same (.3).	4.60
05/29/20	RT	020 Communications with members of litigation team re document review process (.5); coordinate document review efforts (1.9); review letter from defendants re productions (.2); correspondence with members of litigation team re draft search terms (.6); revise search terms (.4); review document review status report (.1); review letters to/from Defendants re discovery issues (.8); correspondence with members of litigation team re deposition targets (.4); review hot documents chart (.1); review document review status report (.1); confer with H5 re defendant document productions (.2); confer with H5 re third party document productions (.1).	5.40
05/29/20	SLB	020 Internal correspondence with members of FR and Lit teams re open issues in connection with Adversary Proceeding (.4); prepare for (.6) and participate on (.2) internal call with members of FR and Lit teams re	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same.	
05/29/20	MVL	020 Conduct second level review discovery documents.	4.40
05/29/20	BHM	020 Conduct second level review and analysis of discovery documents.	8.00
05/29/20	MY	020 Review responses to third party subpoenas and track same.	2.80
05/29/20	LML	020 Correspond with members of litigation team re status and upcoming work streams.	0.30
05/29/20	SS	020 Review productions re third-party subpoenas (.7); correspond with members of litigation team re same (.1).	0.80
05/29/20	JPK	020 Prepare search terms for discovery requests to defendants in adversary proceeding (2.0); correspond with members of litigation team re same (1.2).	3.20
05/29/20	EBM	020 Communications with members of litigation team re privilege issues (.4); conduct research re same (2.7); conduct second level review of discovery documents (3.9).	7.00
05/29/20	JAL	020 Conduct second level review of discovery documents (2.7); draft materials re discovery issues (3.8); review materials re initial disclosures (1.4).	7.90
05/29/20	LJT	020 Revise search terms based on internal comments (.5); correspondence with litigation team members re same (.3); continue drafting response letter to various defendants re discovery disputes (1.5); conduct second level review of electronic discovery documents (.6).	2.90
05/29/20	SMN	020 Correspond with members of the litigation team re insurance coverage action involving certain defendants named in Amended Complaint (.2); review analysis re same (.3); revise chart of potential witnesses and deponents (1.6); conduct second level review of electronic discovery documents (2.8); correspond with members of litigation team re same (.4).	5.30
05/29/20	JRK	020 Correspondence with members of the litigation team regarding potential deponents (1.0); revise draft list of same (.5); review document requests to defendants (.3); correspondence with members of the litigation team regarding discovery disputes (.5); conduct legal research (2.0) and revise memo (2.0) in connection with adversary proceeding; correspondence with electronic discovery vendor regarding document productions (.3); conduct review of electronic discovery documents (2.0).	8.60
05/29/20	PJG	020 Revise proposed search terms for various Defendants (2.3); correspondence with litigation team members re the same (.1); email proposed search terms to counsel for various Defendants (.2); review and revise list of potential deponents (.4) correspond with litigation team members re the same (.2); review documents concerning prepetition transactions (1.6).	4.80
05/29/20	BMW	020 Prepare documents for attorney review in connection with protective order.	1.50
05/29/20	KNM	020 Conduct second level review of discovery documents.	3.30
05/29/20	NRL	020 Conduct second level review of electronic discovery documents.	1.80
05/30/20	PGO	020 Conduct second level review of discovery documents.	2.00
05/30/20	DLC	020 Review hot docs.	0.50
05/30/20	BHM	020 Conduct second level review and analysis of discovery documents.	4.10
05/30/20	JAL	020 Draft letter to defendant re discovery issues (1.3); review materials re same (1.0).	2.30
05/30/20	JRK	020 Conduct review of electronic discovery documents.	4.00
05/31/20	JLS	020 Review draft letter to Court in connection with Rule 26(f) conference (.2); review and respond to correspondence re discovery issues (.2)	0.40
05/31/20	PGO	020 Conduct second level of review of discovery documents.	2.60
05/31/20	DLC	020 Communications with members of litigation team re letter to defendants (.4); revise slide deck (.5); review letter from defendants and outline response to same (2.4).	3.30
05/31/20	BHM	020 Conduct second level review and analysis of discovery documents.	3.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/31/20	LML	020	Review and revise correspondence to defendants re upcoming Pretrial Conference (.2); correspond with internal Akin litigation team members re same (.2).	0.40
05/31/20	JAL	020	Draft letter to third party re discovery issues (2.4); communications with litigation team members re same (.2); review materials re same (1.0).	3.60
05/31/20	JRK	020	Conduct review of electronic discovery documents.	3.00
05/25/20	JKP	023	Correspond with members of litigation team regarding letters to Court and defendants.	0.50
			Total Hours	2039.40

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	19.50	at \$1350.00 =	\$26,325.00
D M ZENSKY	32.30	at \$1595.00 =	\$51,518.50
D L CHAPMAN	136.10	at \$1225.00 =	\$166,722.50
S L BRAUNER	22.60	at \$1225.00 =	\$27,685.00
L M LAWRENCE	13.80	at \$1350.00 =	\$18,630.00
P G O'BRIEN	93.30	at \$935.00 =	\$87,235.50
D J WINDSCHEFFEL	6.60	at \$965.00 =	\$6,369.00
R TIZRAVESH	77.30	at \$1195.00 =	\$92,373.50
M V LLOYD	102.30	at \$910.00 =	\$93,093.00
B H MEIER	87.80	at \$910.00 =	\$79,898.00
S SHARAD	10.60	at \$925.00 =	\$9,805.00
D S PARK	17.40	at \$960.00 =	\$16,704.00
J P KANE	87.10	at \$895.00 =	\$77,954.50
E B MAIZEL	85.80	at \$810.00 =	\$69,498.00
J A LATOV	167.20	at \$810.00 =	\$135,432.00
Z D LANIER	10.10	at \$860.00 =	\$8,686.00
L J TANDY	90.80	at \$535.00 =	\$48,578.00
S M NOLAN	114.70	at \$725.00 =	\$83,157.50
J R KULIKOWSKI	129.20	at \$650.00 =	\$83,980.00
P J GLACKIN	91.00	at \$650.00 =	\$59,150.00
S MAHKAMOVA	9.30	at \$700.00 =	\$6,510.00
J E SZYDLO	5.70	at \$700.00 =	\$3,990.00
B M FIGUEROA-SANTANA	27.70	at \$810.00 =	\$22,437.00
K N MILLER	66.30	at \$575.00 =	\$38,122.50
A PRAESTHOLM	23.40	at \$650.00 =	\$15,210.00
N R LOMBARDI	103.60	at \$735.00 =	\$76,146.00
R J COLLINS	139.80	at \$475.00 =	\$66,405.00
M YOUNG	41.60	at \$435.00 =	\$18,096.00
D KRASA-BERSTELL	8.90	at \$415.00 =	\$3,693.50
B M WALLS	32.90	at \$215.00 =	\$7,073.50
S D LEVY	0.00	at \$0.00 =	\$0.00
J P MOORE	76.30	at \$285.00 =	\$21,745.50
M S GREER	49.00	at \$310.00 =	\$15,190.00
F RACANATI	59.40	at \$285.00 =	\$16,929.00

Current Fees \$1,554,343.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in \$1,701.73

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	1,701.73
Computerized Legal Research – Westlaw – in contract 30% discount	9,633.51
Computerized Legal Research - Other	15.24
Courier Service/Messenger Service - Off Site	245.41
Document Retrieval	258.50
Imaging/Computerized Litigation Support	8,943.75
Professional Fees - Consultant Fees	352,287.93
Professional Fees - Process Server	383.00
Research	25.00
Transcripts	247.20
TOTAL:	373,741.27

Exhibit E

Itemized Disbursements

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
05/31/20	LML	020	Review and revise correspondence to defendants re upcoming Pretrial Conference (.2); correspond with internal Akin litigation team members re same (.2).	0.40
05/31/20	JAL	020	Draft letter to third party re discovery issues (2.4); communications with litigation team members re same (.2); review materials re same (1.0).	3.60
05/31/20	JRK	020	Conduct review of electronic discovery documents.	3.00
05/25/20	JKP	023	Correspond with members of litigation team regarding letters to Court and defendants.	0.50
			Total Hours	2039.40

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	19.50	at \$1350.00 =	\$26,325.00
D M ZENSKY	32.30	at \$1595.00 =	\$51,518.50
D L CHAPMAN	136.10	at \$1225.00 =	\$166,722.50
S L BRAUNER	22.60	at \$1225.00 =	\$27,685.00
L M LAWRENCE	13.80	at \$1350.00 =	\$18,630.00
P G O'BRIEN	93.30	at \$935.00 =	\$87,235.50
D J WINDSCHEFFEL	6.60	at \$965.00 =	\$6,369.00
R TIZRAVESH	77.30	at \$1195.00 =	\$92,373.50
M V LLOYD	102.30	at \$910.00 =	\$93,093.00
B H MEIER	87.80	at \$910.00 =	\$79,898.00
S SHARAD	10.60	at \$925.00 =	\$9,805.00
D S PARK	17.40	at \$960.00 =	\$16,704.00
J P KANE	87.10	at \$895.00 =	\$77,954.50
E B MAIZEL	85.80	at \$810.00 =	\$69,498.00
J A LATOV	167.20	at \$810.00 =	\$135,432.00
Z D LANIER	10.10	at \$860.00 =	\$8,686.00
L J TANDY	90.80	at \$535.00 =	\$48,578.00
S M NOLAN	114.70	at \$725.00 =	\$83,157.50
J R KULIKOWSKI	129.20	at \$650.00 =	\$83,980.00
P J GLACKIN	91.00	at \$650.00 =	\$59,150.00
S MAHKAMOVA	9.30	at \$700.00 =	\$6,510.00
J E SZYDLO	5.70	at \$700.00 =	\$3,990.00
B M FIGUEROA-SANTANA	27.70	at \$810.00 =	\$22,437.00
K N MILLER	66.30	at \$575.00 =	\$38,122.50
A PRAESTHOLM	23.40	at \$650.00 =	\$15,210.00
N R LOMBARDI	103.60	at \$735.00 =	\$76,146.00
R J COLLINS	139.80	at \$475.00 =	\$66,405.00
M YOUNG	41.60	at \$435.00 =	\$18,096.00
D KRASA-BERSTELL	8.90	at \$415.00 =	\$3,693.50
B M WALLS	32.90	at \$215.00 =	\$7,073.50
S D LEVY	0.00	at \$0.00 =	\$0.00
J P MOORE	76.30	at \$285.00 =	\$21,745.50
M S GREER	49.00	at \$310.00 =	\$15,190.00
F RACANATI	59.40	at \$285.00 =	\$16,929.00

Current Fees \$1,554,343.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in \$1,701.73

contract 30% discount	
Computerized Legal Research - Other	\$15.24
Computerized Legal Research - Westlaw	\$9,633.51
- in contract 30% discount	
Prof Fees - Consultant Fees	\$352,287.93
Courier Service/Messenger Service- Off Site	\$245.41
Document Retrieval	\$258.50
Imaging/Computerized Litigation Support	\$8,943.75
Professional Fees - Process Server	\$383.00
Research	\$25.00
Transcripts	\$247.20
Current Expenses	
	\$373,741.27

<u>Date</u>	<u>Value</u>
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668753 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668757 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668759 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668756 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668760 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668758 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668754 DATE: 2/29/2020 Sears Project - Consultant fees
02/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668755 DATE: 2/29/2020 Sears Project - Consultant fees
03/29/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0674341 DATE: 3/29/2020 Sears Project - Consultant fees
04/28/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4301507 DATE: 4/28/2020 Transcriber fee for transcript of April 23, 2020 hearing.

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05/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 5/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$273.11
05/01/20	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-202004-1 DATE: 5/1/2020 TransUnion public records searches - April 2020	\$25.00
05/01/20	Prof Fees - Consultant Fees VENDOR: WILLIAM TRACY INVOICE#: 02 DATE: 5/1/2020 Expenses for Expert Witness, William Tracy for review and analysis of Sears case; purchase of supplies to complete work required	\$37,067.29
05/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 5/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$455.18
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680190 DATE: 5/3/2020 Sears Project - Consultant fees	\$6,600.00
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680188 DATE: 5/3/2020 Sears Project - Consultant fees	\$8,400.00
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680186 DATE: 5/3/2020 Sears Project - Consultant fees	\$8,800.00
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680187 DATE: 5/3/2020 Sears Project - Consultant fees	\$8,800.00
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680189 DATE: 5/3/2020 Sears Project - Consultant fees	\$6,600.00
05/03/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0680185 DATE: 5/3/2020 Sears Project - Consultant fees	\$8,800.00
05/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 5/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.07
05/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 5/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$520.10
05/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS	\$72.08

	BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	
05/04/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4306201 DATE: 5/4/2020 Transcriber fee for transcript of April 9, 2020 hearing.	\$40.80
05/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 5/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
05/06/20	Imaging/Computerized Litigation Support VENDOR: H5 INVOICE#: INV-26447 DATE: 5/6/2020 Sears Project - Key Document, Engagement/Data Management	\$8,943.75
05/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 5/6/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/07/20	Prof Fees - Consultant Fees VENDOR: STOUT RISIUS ROSS INC INVOICE#: CINV-006697 DATE: 5/7/2020 For Professional Services rendered in Sears Case	\$835.00
05/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: TANDY LEWIS Date: 5/8/2020 AcctNumber: 1000812018 ConnectTime: 0.0	\$320.12
05/08/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.08
05/08/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E190-20 DATE: 5/9/2020 TRACKING #: 1Z02E52E4493508953; SHIP DATE: 05/08/2020; SENDER: Russell Collins; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Rd., Westhampton Beach, NY 11978 US;	\$38.60
05/08/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E200-20 DATE: 5/16/2020 TRACKING #: 1Z02E52E4493508953; SHIP DATE: 05/08/2020; SENDER: ; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Rd., Westhampton Beach, NY 11978 US;	\$2.27
05/10/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0681414 DATE: 5/10/2020 Sears Project - Consultant fees	\$6,600.00
05/10/20	Prof Fees - Consultant Fees VENDOR:	\$8,800.00

	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0681411 DATE: 5/10/2020	
	Sears Project - Consultant fees	
05/10/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,800.00
	INVOICE#: 0681410 DATE: 5/10/2020	
	Sears Project - Consultant fees	
05/10/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,360.00
	INVOICE#: 0681412 DATE: 5/10/2020	
	Sears Project - Consultant fees	
05/10/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$6,600.00
	INVOICE#: 0681415 DATE: 5/10/2020	
	Sears Project - Consultant fees	
05/10/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$8,400.00
	INVOICE#: 0681413 DATE: 5/10/2020	
	Sears Project - Consultant fees	
05/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 5/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 5/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$561.88
05/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: TANDY LEWIS Date: 5/11/2020 AcctNumber: 1000812018 ConnectTime: 0.0	\$426.83
05/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BEVINS BRIAN Date: 5/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$960.36
05/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.25
05/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BACKOF-BOOK INDICES; Employee: WALLS BENNETT; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.21
05/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 5/12/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$64.18
05/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/12/2020 AcctNumber: 1003389479	\$233.56

05/12/20	ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: BEVINS BRIAN Date: 5/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$213.42
05/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LANIER ZACH; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.21
05/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.12
05/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: WALLS BENNETT; Charge Type: DOC ACCESS; Quantity: 7.0	\$484.46
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 5/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 5/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 5/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: TANDY LEWIS Date: 5/13/2020 AcctNumber: 1000812018 ConnectTime: 0.0	\$533.53
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
05/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$492.49
05/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$288.48
05/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 5/14/2020 AcctNumber: 1000193694 ConnectTime:	\$161.18

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0.0		
05/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 5/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
05/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.12
05/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: WALLS BENNETT; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.21
05/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
05/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682666 DATE: 5/17/2020 Sears Project - Consultant fees	\$8,800.00
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682670 DATE: 5/17/2020 Sears Project - Consultant fees	\$6,600.00
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682668 DATE: 5/17/2020 Sears Project - Consultant fees	\$8,235.00
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682665 DATE: 5/17/2020 Sears Project - Consultant fees	\$8,800.00
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682667 DATE: 5/17/2020 Sears Project - Consultant fees	\$8,800.00
05/17/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0682669 DATE: 5/17/2020 Sears Project - Consultant fees	\$6,600.00
05/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 5/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$267.89
05/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88

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05/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
05/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 5/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$426.83
05/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$288.51
05/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 5/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
05/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 5/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
05/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
05/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 5/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683827 DATE: 5/24/2020 Sears Project - Consultant fees	\$8,800.00
05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683831 DATE: 5/24/2020 Sears Project - Consultant fees	\$6,600.00
05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683832 DATE: 5/24/2020 Sears Project - Consultant fees	\$6,600.00
05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683829 DATE: 5/24/2020 Sears Project - Consultant fees	\$8,800.00
05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683828 DATE: 5/24/2020 Sears Project - Consultant fees	\$8,800.00

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05/24/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0683830 DATE: 5/24/2020 Sears Project - Consultant fees	\$8,400.00
05/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 5/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
05/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
05/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 5/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
05/26/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52468 DATE: 5/26/2020 Document retrieval - Cook Co. Circuit Court (Illinois)	\$139.00
05/26/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52509 DATE: 5/26/2020 Document retrieval - Cook Co. Circuit Court	\$119.50
05/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
05/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 5/27/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 5/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
05/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
05/27/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E220-20 DATE: 5/30/2020 TRACKING #: 1Z02E52E0193099995; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: Joseph Sorkin ADDRESS: 260 W. 72nd	\$20.47

05/27/20	Street, New York, NY 10023 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E220-20 DATE: 5/30/2020 TRACKING #: 1Z02E52E0194828383; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 121 Overlook Circle, New Rochelle, NY 10804 US;	\$20.47
05/27/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E220-20 DATE: 5/30/2020 TRACKING #: 1Z02E52E0196304748; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: Roxanne Tizravesh ADDRESS: 1124 Rutland Street, Houston, TX 77008 US;	\$38.12
05/27/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E220-20 DATE: 5/30/2020 TRACKING #: 1Z02E52E0197894716; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US;	\$38.12
05/27/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E220-20 DATE: 5/30/2020 TRACKING #: 1Z02E52E0199894776; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: Jillian Kulikowski ADDRESS: 55 Underhill Street, Tuckahoe, NY 10707 US;	\$20.47
05/27/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E230-20 DATE: 6/6/2020 TRACKING #: 1Z02E52E0199464785; SHIP DATE: 05/27/2020; SENDER: Bennett Walls; NAME: COMPANY: Dean Chapman ADDRESS: 218 White Hill Lane, Hillsdale, NY 12529 US;	\$25.95
05/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 5/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
05/29/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12895 DATE: 5/29/2020 Subpoena service on Notre Dame Endowment Pool c/o University of Notre	\$383.00

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05/29/20	Dame Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E230-20 DATE: 6/6/2020 TRACKING #: 1Z02E52E0195544928; SHIP DATE: 05/29/2020; SENDER: Bennett Walls; NAME: COMPANY: Joseph Sorkin ADDRESS: 228 South Quaker Lane, Hyde Park, NY 12538 US;	\$20.47
05/29/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E230-20 DATE: 6/6/2020 TRACKING #: 1Z02E52E0195694918; SHIP DATE: 05/29/2020; SENDER: Bennett Walls; NAME: COMPANY: Sean Nolan ADDRESS: 37 Macon Ave., Sayville, NY 11782 US;	\$20.47
05/31/20	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 328396-2005 DATE: 5/31/2020 - Document retrieval in various courts	\$15.24
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685071 DATE: 5/31/2020 Sears Project - Consultant fees	\$8,800.00
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685069 DATE: 5/31/2020 Sears Project - Consultant fees	\$8,800.00
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685070 DATE: 5/31/2020 Sears Project - Consultant fees	\$8,800.00
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685074 DATE: 5/31/2020 Sears Project - Consultant fees	\$6,600.00
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685072 DATE: 5/31/2020 Sears Project - Consultant fees	\$8,400.00
05/31/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0685073 DATE: 5/31/2020 Sears Project - Consultant fees	\$6,600.00
	Current Expenses	\$373,741.27

Total Amount of This Invoice	\$1,928,084.27
Prior Balance Due	\$4,619,138.78
Total Balance Due Upon Receipt	\$6,547,223.05



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0681412

INVOICE DATE 05/10/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	05/10/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Panossian, Haig	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,360.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:51 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	8.25	\$0.00	11:00 AM	5:15 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	5	\$0.00	10:15 AM	3:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	8	\$0.00	10:30 AM	3:15 PM	6:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	8.25	\$0.00	10:45 AM	2:30 PM	5:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	5.75	\$0.00	10:45 AM	3:30 PM	4:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	4.75	\$0.00	10:00 AM	2:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses				\$0.00

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 9:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	11	\$0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	10.5	\$0.00	7:45 AM	2:00 PM	2:30 PM	6:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	8.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	5:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/05/2020	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/06/2020	Sick Pay		\$0.00					sick hours=8
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/07/2020	Regular Time	9	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/08/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	32.00			Total Expenses				\$0.00

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10	\$0.00	7:00 AM	3:30 PM	6:00 PM	7:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/05/2020	Regular Time	2	\$0.00	9:00 AM	10:00 AM	4:00 PM	5:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/07/2020	Regular Time	13	\$0.00	8:00 AM	5:30 PM	6:45 PM	10:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/08/2020	Regular Time	8	\$0.00	8:30 AM	9:30 AM	9:45 AM	4:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/08/2020	Regular Time	1	\$0.00	6:45 PM	7:45 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/10/2020	Regular Time	6	\$0.00	3:00 PM	5:45 PM	6:00 PM	9:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00	Total Expenses	\$0.00					



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INVOICE

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0681415

INVOICE DATE 05/10/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:51 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	15	\$0.00	12:00 AM	2:15 AM	11:15 AM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	12.5	\$0.00	11:00 AM	6:30 PM	7:00 PM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	12.5	\$0.00	11:00 AM	6:30 PM	7:00 PM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:51 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10	\$0.00	9:15 AM	2:15 PM	6:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	3	\$0.00	3:00 PM	6:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	12	\$0.00	8:45 AM	2:30 PM	5:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	10	\$0.00	8:45 AM	12:30 PM	5:15 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/10/2020	Regular Time	5	\$0.00	1:30 PM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:51 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10	\$0.00	7:30 AM	2:30 PM	3:00 PM	6:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/05/2020	Regular Time	10	\$0.00	7:30 AM	3:30 PM	4:00 PM	6:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/06/2020	Regular Time	10	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/07/2020	Regular Time	10	\$0.00	7:45 AM	12:45 PM	1:30 PM	6:30 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses		\$0.00		



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New York, NY 10016

INVOICE # 0681413

INVOICE DATE 05/10/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	05/10/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/05/2020	Regular Time	4.75	\$0.00	10:45 AM	1:15 PM	2:00 PM	4:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	3.5	\$0.00	6:00 PM	9:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	4	\$0.00	11:30 AM	12:30 PM	6:15 PM	9:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	3.25	\$0.00	12:15 PM	1:45 PM	2:45 PM	4:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	1	\$0.00	11:15 PM	12:15 AM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	4	\$0.00	12:15 PM	1:15 PM	2:45 PM	5:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	2.75	\$0.00	6:00 PM	7:00 PM	8:45 PM	10:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	7.5	\$0.00	12:15 PM	2:00 PM	4:15 PM	10:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/10/2020	Regular Time	5	\$0.00	11:00 AM	1:30 PM	4:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/10/2020	Regular Time	4.25	\$0.00	8:15 PM	12:30 AM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 11:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	6.25	\$0.00	8:00 AM	11:45 AM	12:15 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	9	\$0.00	9:30 AM	11:30 AM	12:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	10.5	\$0.00	9:45 AM	3:45 PM	4:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	10.75	\$0.00	8:45 AM	2:45 PM	3:45 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	3.5	\$0.00	9:45 AM	11:45 AM	6:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	8	\$0.00	6:45 AM	11:45 AM 12:30 PM	3:30 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears							
05/05/2020	Regular Time	9	\$0.00	6:30 AM	11:30 AM 12:30 PM	4:30 PM		Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name:	Sears							
05/06/2020	Regular Time	8.25	\$0.00	6:30 AM	11:15 AM 11:45 AM	3:15 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears							
05/07/2020	Regular Time	7.75	\$0.00	6:30 AM	11:15 AM 12:00 PM	3:00 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears							
05/08/2020	Regular Time	7	\$0.00	5:30 AM	11:00 AM 12:30 PM	2:00 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears							
Total Hours	40.00	Total Expenses	\$0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
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New York, NY 10016

INVOICE
DUE UPON RECEIPT

INVOICE # 0682666
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	10.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	7.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	3:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/18/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/14/2020	Regular Time	13.5	\$0.00	2:00 PM	9:30 PM	10:00 PM	4:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	10.5	\$0.00	3:30 PM	10:00 PM	10:30 PM	2:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/16/2020	Regular Time	4	\$0.00	4:00 PM	8:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/17/2020	Regular Time	12	\$0.00	3:00 PM	11:00 PM	11:30 PM	3:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:33 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8	\$0.00	6:30 AM	1:00 PM	1:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	8	\$0.00	6:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	8	\$0.00	6:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8	\$0.00	6:30 AM	12:15 PM	12:45 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	8	\$0.00	6:15 AM	12:00 PM	12:30 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	12	\$0.00	7:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	12	\$0.00	7:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	12	\$0.00	7:00 AM	5:00 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	2	\$0.00	7:00 AM				9:00 AM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	2	\$0.00	7:15 AM				9:15 AM
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0682670
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE **\$6,600.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:35 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	15	\$0.00	12:00 AM	2:00 AM	11:00 AM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/12/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/13/2020	Regular Time	8.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/14/2020	Regular Time	4	\$0.00	4:45 PM	8:45 PM			
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/18/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	9.75	\$0.00	10:15 AM	6:00 PM	8:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	5	\$0.00	2:00 PM	6:00 PM	9:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	7.5	\$0.00	9:15 AM	12:00 PM	5:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	10	\$0.00	10:15 AM	2:00 PM	5:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/17/2020	Regular Time	7.75	\$0.00	3:00 PM	7:30 PM	8:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:35 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8.5	\$0.00	9:00 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	8	\$0.00	9:45 AM	1:45 PM	2:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	9	\$0.00	8:00 AM	1:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	9	\$0.00	8:30 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	5.5	\$0.00	7:30 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Recent Account Activity

Help

< Back

Recent Account Activity June 29 2020		Start-of-day available:	13,727,285.00	Current available:	12,961,659.54
Debits & Credits for Checking Account: Operati-7941 (*****7941)		Start-of-day ledger:	14,931,646.00	Current ledger:	14,166,020.54
▼ Date ▲	▼ Description ▲	▼ Credit ▲	▼ Debit ▲	Balance	
06/29/20	CREDIT FROM SWEEP	2,677,447.86		16,941,216.86	
06/29/20	WIRE FROM MANIKAY MARKET N062920EUTRAL FUND,LP	51.73		16,941,268.59	
06/29/20	WIRE FROM SOFI LENDING COR062920P.	100.00		16,941,368.59	
06/29/20	WIRE FROM FREEDOM PARTICIP062920ATION PRTNRS II	141.95		16,941,510.54	
06/29/20	WIRE FROM TETON CAPITAL PA062920RTNERS LP	175.00		16,941,685.54	
06/29/20	ACH-CCI EAST TEXAS UEPAY 06292065924-01	193.01		16,941,878.55	
06/29/20	WIRE FROM MANIKAY MERGER F062920UND LP	296.13		16,942,174.68	
06/29/20	WIRE FROM OLYMPUS PEAK ASS062920ET MANAGEMENT L	356.00		16,942,530.68	
06/29/20	WIRE FROM CRESTLINE AK ADV062920ISORY INVESTMEN	374.85		16,942,905.53	
06/29/20	WIRE FROM LYNROCK LAKE MAS062920TER FUND LP	647.55		16,943,553.08	
06/29/20	WIRE FROM AMERICAN NATL IN062920SURANCE COMPANY	695.72		16,944,248.80	
06/29/20	WIRE FROM CRESTLINE EL CO-062920INVESTMENT LP-O	695.72		16,944,944.52	
06/29/20	WIRE FROM MILLENNIUM TRUST062920 COMPANY LLC	722.50		16,945,667.02	
06/29/20	WIRE FROM OLYMPUS PEAK ASS062920ET MANAGEMENT L	731.50		16,946,398.52	
06/29/20	ACH-AMERIHEALTHCARITTRADEPYMT 062920	895.00		16,947,293.52	
06/29/20	WIRE FROM VR ADVISORY SERV062920ICES LTD	915.00		16,948,208.52	
06/29/20	WIRE FROM MANIKAY MASTER F062920UND,LP	924.13		16,949,132.65	
06/29/20	WIRE FROM 1/TRANSTREND B.V062920.	1,008.00		16,950,140.65	
06/29/20	ACH-Voss Value MasteACH Batch 0629205113833	1,085.00		16,951,225.65	
06/29/20	WIRE FROM MP SECURITIZED C062920REDIT PARTNERS	1,134.00		16,952,359.65	
06/29/20	WIRE FROM CL GAS L.P.OPER062920ATING ACCOUNT	1,273.25		16,953,632.90	
06/29/20	WIRE FROM CL CHOWDER CO-IN062920VEST L.P-OP	1,770.97		16,955,403.87	
06/29/20	WIRE FROM CRESTLINE MAKENA062920 FUND LP OP	1,949.89		16,957,353.76	
06/29/20	WIRE FROM GOVERNORS LANE M062920ASTER FUND LP C	1,983.50		16,959,337.26	
06/29/20	WIRE FROM ANSON FUNDS MANA062920GEMENT LP	2,065.00		16,961,402.26	
06/29/20	WIRE FROM MOLY-COP USA LLC062920	2,268.00		16,963,670.26	
06/29/20	ACH-ANALOG DEVICES IEDI PAYMTS0629202000023758	2,402.55		16,966,072.81	
06/29/20	WIRE FROM GOVERNORS LANE M062920ASTER FUND LP C	2,555.00		16,968,627.81	
06/29/20	ACH-NOBLE ENERGY PAYMENTS 062920680558	2,556.50		16,971,184.31	

06/29/20	ACH-CAESARS ENT EDI FIRST TENN062920569387	2,677.83	16,973,862.14
06/29/20	Deposit LOCKBOX # 0000002909 View Detail	2,944.80	16,976,806.94
06/29/20	WIRE FROM CRESTLINE AK ADV062920ISORY INV LP OP	2,945.67	16,979,752.61
06/29/20	WIRE FROM OLYMPUS PEAK ASS062920ET MANAGEMENT L	3,090.50	16,982,843.11
06/29/20	Deposit LOCKBOX # 0000002909 View Detail	3,371.50	16,986,214.61
06/29/20	WIRE FROM LAURION CAPITAL 062920MASTER FUND,LT	3,738.50	16,989,953.11
06/29/20	WIRE FROM ZACHARY B STURGE062920S OR PARVIN D M	3,845.00	16,993,798.11
06/29/20	WIRE FROM OLYMPUS PEAK ASS062920ET MANAGEMENT L	3,853.50	16,997,651.61
06/29/20	WIRE FROM MARYANA CAPITAL 062920INC.	4,663.00	17,002,314.61
06/29/20	ACH-AURORA HEALTH CAAURORA 062920	5,000.00	17,007,314.61
06/29/20	WIRE FROM STORYTELLER DIST062920RIBUTION CO LLC	5,000.00	17,012,314.61
06/29/20	WIRE FROM CRESTLINE SPECIA062920LTY LENDING II	5,130.60	17,017,445.21
06/29/20	Deposit LOCKBOX # 0000002909 View Detail	5,809.50	17,023,254.71
06/29/20	WIRE FROM SADDLE POINT MAN062920AGEMENT,L.P.	5,930.50	17,029,185.21
06/29/20	WIRE FROM OLYMPUS PEAK ASS062920ET MANAGEMENT L	6,152.50	17,035,337.71
06/29/20	WIRE FROM CRESTINE SPEC LE062920ND JPN FUND LP	6,167.59	17,041,505.30
06/29/20	WIRE FROM AVACY INITIATIVE062920S,INC.	6,174.00	17,047,679.30
06/29/20	WIRE FROM PERISE PRACTICAL062920,INC.	6,548.50	17,054,227.80
06/29/20	Deposit LOCKBOX # 0000006827 View Detail	7,406.00	17,061,633.80
06/29/20	WIRE FROM FALCON EDGE CAPI062920TAL LP OPE	7,427.50	17,069,061.30
06/29/20	ACH-BIOINDUSTRY PAYABLES 062920AKI001	7,500.00	17,076,561.30
06/29/20	WIRE FROM THE DONERAIL GRO062920UP LP	9,772.00	17,086,333.30
06/29/20	ACH-MAZDA MOTOR OF MAZDA 062920	10,000.00	17,096,333.30
06/29/20	ACH-GAP,INC.83288509 062920832885 091494	10,000.00	17,106,333.30
06/29/20	ACH-ENT SVCS ACH PAYMTS062920AP0000 326190 ACH-STARBUCKS	12,500.00	17,118,833.30
06/29/20	COFFEE10109497080629201010949708	12,835.50	17,131,668.80
06/29/20	ACH-Financial ServicFinancial Services Forum Bill.com 016	15,000.00	17,146,668.80
06/29/20	WIRE FROM BETH LEVENTHAL 062920	15,489.50	17,162,158.30
06/29/20	ACH-GEP AdministratiCONCUR INV062920C021KXJCX005	17,342.40	17,179,500.70
06/29/20	ACH-WVTREASURY NTE*AUTO2002240403 *2000101807	17,968.40	17,197,469.10
06/29/20	ACH-QUANTITATIVE3313NTE*INV# 1885673,1885674/	18,318.00	17,215,787.10
06/29/20	ACH-PRATT & WHITNEY PAYMENTS 062920US01 2001281502	18,656.00	17,234,443.10
06/29/20	ACH-CITY OF HOUSTON VENDOR PAY0629200000105943	20,022.15	17,254,465.25
06/29/20	ACH-HONEYWELL INTERNNTE*ZZZ*No.1865633/19.12.2019/	25,000.00	17,279,465.25
06/29/20	ACH-Covered HoldingsJun 262020062920	30,000.00	17,309,465.25
06/29/20	Deposit LOCKBOX # 0000006845 View Detail	30,774.20	17,340,239.45
06/29/20	WIRE FROM STEWART TITLE GU062920ARANTY COMPANY	35,000.00	17,375,239.45
06/29/20	WIRE FROM SAMUEL RUFUS BRO062920DIE	41,421.00	17,416,660.45
06/29/20	Deposit LOCKBOX # 0000004516 View Detail	45,774.70	17,462,435.15
06/29/20	ACH-USANAHealthS PMDPAYMENT 062920942974	53,538.00	17,515,973.15
06/29/20	WIRE FROM ANNE MARIE GODFR062920EY	55,361.00	17,571,334.15

06/29/20	ACH-Aegis Media AmerPAYMENTS 062920VPAY0002046US49	65,044.00	17,636,378.15
06/29/20	WIRE FROM UTEX INDUSTRIES 062920INC	73,507.31	17,709,885.46
06/29/20	WIRE FROM GT G DISTRESSED 062920FUND 2020 LP	77,314.99	17,787,200.45
06/29/20	Deposit LOCKBOX # 0000002909 View Detail	93,062.82	17,880,263.27
06/29/20	WIRE FROM VITOL SOLAR I LL062920C	93,620.67	17,973,883.94
06/29/20	WIRE FROM ACCENT WIRE HOLD062920INGS LLC	96,917.04	18,070,800.98
06/29/20	WIRE FROM SUNPOWER CORPORA062920TION	137,241.60	18,208,042.58
06/29/20	WIRE FROM PJSC LUKOIL 062920	142,171.32	18,350,213.90
06/29/20	Deposit LOCKBOX # 0000006838 View Detail	261,774.43	18,611,988.33
06/29/20	Deposit LOCKBOX # 0000006827 View Detail	320,247.91	18,932,236.24
06/29/20	WIRE FROM HIGHPOINT OPERAT062920ING CORPORATION	350,000.00	19,282,236.24
06/29/20	WIRE FROM FIRST ENERGY SOL062920UTION BK CS 185	1,408,116.32	20,690,352.56
06/29/20	FUNDING TRANSFER FROM 0800000000009250604645	8,002,057.63	28,692,410.19
06/29/20	O/L FUNDING XFER TO 0800000000009250397976	-2,373.02	28,690,037.17
06/29/20	O/L FUNDING XFER TO 0800000000009250604645	-2,590,790.36	26,099,246.81
06/29/20	BA FUNDS TRN OUT WIRE TO JEFFREY KANE	-7,669.07	26,091,577.74
06/29/20	WIRE TO AKIN GUMP STAUSS HAUER & FELD (HSA TRANSFER TO 9250397951	-62,075.11	26,029,502.63
06/29/20	Transfer to Checking VIA CBUSOL REFERENCE # 052685	-259,268.45	25,770,234.18
06/29/20	ACH-AKIN GUMP STRAUSPAYMENTS 062920000001OFFSET	-8,002,057.63	17,768,176.55
06/29/20	ACH-AKIN GUMP STRAUSPAYMENTS 062920000001OFFSET	-8.33	17,768,168.22
06/29/20	DEBIT TO SWEEP	-2,500.00	17,765,668.22
06/29/20	CREDIT SWEEP INTEREST	0.22	14,931,645.78
			14,931,646.00

Generated June 30 2020 at 08:28:20

[< Back](#)

JE Number Book	Type	Account	Offc	Dept	Prof	Empl	Book JE Nu Debit	Credit	Narrative	Project
2018678	1 JE	10395 FW		FIRM	AG	FIRM	2018678	\$97,222.02	Record Funds Transfer - EDA	
2018678	1 JE	10395 FW		FIRM	AG	FIRM	2018678	\$13,624.64	Funds Transfer - CitiBus Op to CitiBus CDA	
2018680	1 JE	10395 FW		FIRM	AG	FIRM	2018680	\$11,248.82	To record recalled ACH - L Ritter	
2018685	1 JE	10395 FW		FIRM	AG	FIRM	2018685		CA Term final pay - L Ritter - 6/29/20	
2018694	1 JE	10395 FW		FIRM	AG	FIRM	2018694		\$4,516.36 To record 6/30/20 payroll check - J Kane	
2018773	1 CR	10395 FW		FIRM	AG	FIRM	2018773		\$750.69	
2018788	1 CR	10395 FW		FIRM	AG	FIRM	2018788		\$2,221,156.64	
2018792	1 CR	10395 FW		FIRM	AG	FIRM	2018792		\$2,033,519.15	
2018794	1 CR	10395 FW		FIRM	AG	FIRM	2018794		\$1,244,578.45	
2018796	1 CR	10395 FW		FIRM	AG	FIRM	2018796		\$60,708.76	
2018797	1 CR	10395 FW		FIRM	AG	FIRM	2018797		\$620.00	
2018798	1 CR	10395 FW		FIRM	AG	FIRM	2018798		\$34,177.48	
2018799	1 CR	10395 FW		FIRM	AG	FIRM	2018799		\$75,881.25	
2018800	1 CR	10395 FW		FIRM	AG	FIRM	2018800		\$2,028.00	
2018801	1 CR	10395 FW		FIRM	AG	FIRM	2018801		\$53,639.92	
2018804	1 CR	10395 FW		FIRM	AG	FIRM	2018804		\$262,012.15	
2018805	1 CR	10395 FW		FIRM	AG	FIRM	2018805		\$24,521.50	
2018806	1 CR	10395 FW		FIRM	AG	FIRM	2018806		\$23,177.00	
2018807	1 CR	10395 FW		FIRM	AG	FIRM	2018807		\$10,000.00	
2018809	1 CR	10395 FW		FIRM	AG	FIRM	2018809		\$25,991.43	
2018811	1 CRX	10395 FW		FIRM	AG		2018811		\$53,024.93	



260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0682668
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	05/17/2020	Regular Time	37.00	\$55.00	\$2,035.00
700502.0001	Sears	Rush, Robert	05/17/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,235.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/18/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/12/2020	Regular Time	4.75	\$0.00	1:30 PM	4:15 PM	8:15 PM	10:15 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/13/2020	Regular Time	5	\$0.00	2:15 PM	4:15 PM	7:15 PM	10:15 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/14/2020	Regular Time	5.25	\$0.00	10:30 AM	12:30 PM	6:45 PM	10:00 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/15/2020	Regular Time	5	\$0.00	10:30 AM	12:45 PM	3:30 PM	6:15 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/15/2020	Regular Time	4	\$0.00	7:45 PM	11:45 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/16/2020	Regular Time	4	\$0.00	10:15 AM	12:45 PM	2:15 PM	3:45 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/16/2020	Regular Time	2.75	\$0.00	4:00 PM	5:30 PM	6:45 PM	8:00 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/17/2020	Regular Time	6.25	\$0.00	4:45 PM	7:00 PM	8:00 PM	12:00 AM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/18/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/18/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	10.5	\$0.00	9:30 AM	2:15 PM	3:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	9.5	\$0.00	7:00 AM	11:45 AM	3:45 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	3.75	\$0.00	8:15 AM	9:15 AM	5:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8.75	\$0.00	9:45 AM	4:00 PM	6:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	7.5	\$0.00	9:30 AM	12:30 PM	2:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:33 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8	\$0.00	6:15 AM	11:15 AM	12:15 PM	3:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	9.25	\$0.00	6:15 AM	11:15 AM	12:00 PM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	8	\$0.00	6:00 AM	12:15 PM	1:15 PM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8	\$0.00	6:00 AM	12:00 PM	1:15 PM	3:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	6.75	\$0.00	6:00 AM	11:15 AM	1:00 PM	2:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0682665
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:32 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/12/2020	Regular Time	11	\$0.00	10:00 AM	2:00 PM	3:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	5.25	\$0.00	3:30 PM	7:30 PM	9:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	9.75	\$0.00	12:00 PM	7:30 PM	8:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	3	\$0.00	7:45 AM	9:15 AM	12:00 PM	1:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	7	\$0.00	3:15 PM	10:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/16/2020	Regular Time	4	\$0.00	7:30 AM	11:30 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/18/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/12/2020	Regular Time	7.5	\$0.00	8:15 AM	1:00 PM	1:30 PM	4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	9.25	\$0.00	7:45 AM	2:00 PM	2:45 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	11	\$0.00	7:45 AM	3:30 PM	6:15 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/16/2020	Regular Time	6.5	\$0.00	9:00 AM	1:00 PM	1:30 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/17/2020	Regular Time	5.75	\$0.00	1:30 PM	3:00 PM	3:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Coke, Camille (207-COOKE-C)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/17/2020 9:33 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	7.5	\$0.00	10:00 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	5	\$0.00	7:30 AM	12:00 PM	2:00 PM	2:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	3.75	\$0.00	3:00 PM	6:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	7	\$0.00	10:30 AM	2:30 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8.75	\$0.00	9:00 AM	2:15 PM	2:45 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	8	\$0.00	8:45 AM	2:00 PM	3:15 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	7.75	\$0.00	4:45 PM	10:30 PM	1:30 AM	3:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	10	\$0.00	1:00 PM	6:30 PM	7:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	10	\$0.00	2:30 PM	8:00 PM	8:30 PM	1:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	10	\$0.00	4:30 PM	9:00 PM	9:30 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	2.25	\$0.00	12:00 PM	2:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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One Bryant Park
New York, NY 10016

INVOICE # 0682667
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/18/2020 2:12 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8	\$0.00	10:30 AM	2:30 PM	4:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code *** No Code ***				
05/12/2020	Regular Time	8	\$0.00	9:45 AM	12:45 PM	3:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code *** No Code ***				
05/13/2020	Regular Time	11.25	\$0.00	8:15 AM	12:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code *** No Code ***				
05/14/2020	Regular Time	8	\$0.00	9:15 AM	2:00 PM	6:15 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code *** No Code ***				
05/16/2020	Regular Time	4.75	\$0.00	9:15 AM	2:00 PM			
Approved								
Project Name:	Sears			Site Expense Code *** No Code ***				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:31 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	10.25	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	10.25	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	9	\$0.00	7:15 AM	2:00 PM	2:30 PM	4:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:36 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	12.5	\$0.00	8:00 AM	3:30 PM	4:00 PM	9:00 PM	
Approved								Project Name: Sears Site Expense Code ** No Code **
05/12/2020	Regular Time	10.5	\$0.00	9:30 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								Project Name: Sears Site Expense Code ** No Code **
05/15/2020	Regular Time	11	\$0.00	10:30 AM	3:30 PM	4:00 PM	10:00 PM	
Approved								Project Name: Sears Site Expense Code ** No Code **
05/16/2020	Regular Time	6	\$0.00	9:30 AM	1:30 PM	1:45 PM	3:45 PM	
Approved								Project Name: Sears Site Expense Code ** No Code **
Total Hours	40.00		Total Expenses	\$0.00				



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New York, NY 10016

INVOICE # 0682669
INVOICE DATE 05/17/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	05/17/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8	\$0.00	9:30 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	8.5	\$0.00	9:30 AM	2:15 PM	2:45 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	8	\$0.00	9:15 AM	1:15 PM	1:45 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	8.25	\$0.00	9:15 AM	2:15 PM	2:45 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/15/2020	Regular Time	7.25	\$0.00	9:30 AM	1:30 PM	2:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWAA-A)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	12.5	\$0.00	8:00 AM	1:00 PM	2:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/12/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/13/2020	Regular Time	10.5	\$0.00	8:30 AM	12:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/14/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 05/11/2020 to 05/17/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/17/2020 9:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/11/2020	Regular Time	8	\$0.00	7:30 AM	1:15 PM	1:45 PM	4:00 PM	
Approved								
	Project Name:	Sears		Site Expense Code ** No Code **				
05/12/2020	Regular Time	8	\$0.00	8:30 AM	2:00 PM	2:30 PM	5:00 PM	
Approved								
	Project Name:	Sears		Site Expense Code ** No Code **				
05/13/2020	Regular Time	8	\$0.00	7:00 AM	2:00 PM	2:30 PM	3:30 PM	
Approved								
	Project Name:	Sears		Site Expense Code ** No Code **				
05/14/2020	Regular Time	8	\$0.00	7:00 AM	1:00 PM	1:30 PM	3:30 PM	
Approved								
	Project Name:	Sears		Site Expense Code ** No Code **				
05/15/2020	Regular Time	8	\$0.00	7:00 AM	1:00 PM	1:30 PM	3:30 PM	
Approved								
	Project Name:	Sears		Site Expense Code ** No Code **				
	Total Hours	40.00	Total Expenses	\$0.00				



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ATTN: Ira Dizengoff
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New York, NY 10016

INVOICE # 0680186
INVOICE DATE 05/03/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10.5	\$0.00	7:00 AM	8:00 AM	9:00 AM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	8	\$0.00	7:45 AM	2:00 PM	2:30 PM	4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/30/2020	Regular Time	12.5	\$0.00	3:00 PM	10:00 PM	10:30 PM	4:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	12.5	\$0.00	4:00 PM	11:00 PM	11:30 PM	5:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/02/2020	Regular Time	7.5	\$0.00	8:30 PM	12:00 AM	12:30 AM	4:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/03/2020	Regular Time	7.5	\$0.00	5:00 PM	10:30 PM	11:00 PM	1:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/01/2020 11:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10	\$0.00	6:45 AM	12:00 PM	12:30 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10	\$0.00	6:45 AM	12:15 PM	12:45 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10	\$0.00	6:15 AM	12:00 PM	12:30 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	10	\$0.00	6:30 AM	11:45 AM	12:15 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/01/2020 11:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	2	\$0.00	7:00 PM			9:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/28/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/29/2020	Regular Time	12	\$0.00	7:15 AM	1:30 PM	2:00 PM	7:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/30/2020	Regular Time	10	\$0.00	7:00 AM	1:00 PM	5:15 PM	9:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/01/2020	Regular Time	4	\$0.00	7:00 AM			11:00 AM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00			Total Expenses	\$0.00			



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0680187

INVOICE DATE 05/03/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	9.5	\$0.00	10:15 AM	2:15 PM	3:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/28/2020	Regular Time	7.25	\$0.00	1:15 PM	7:00 PM	9:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/29/2020	Regular Time	8	\$0.00	11:15 AM	2:15 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/30/2020	Regular Time	8	\$0.00	11:15 AM	4:15 PM	4:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/01/2020	Regular Time	7.25	\$0.00	2:00 PM	5:15 PM	7:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/01/2020 11:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10.25	\$0.00	7:45 AM	2:00 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	9	\$0.00	8:30 AM	2:00 PM	2:30 PM	6:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/03/2020 10:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/03/2020 10:45 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	11	\$0.00	9:45 AM	4:15 PM	5:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10	\$0.00	10:00 AM	6:30 PM	7:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10	\$0.00	10:00 AM	3:30 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	5.5	\$0.00	11:30 AM	2:15 PM	2:30 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	3.5	\$0.00	5:30 PM	9:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0680189

INVOICE DATE 05/03/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10	\$0.00	10:30 AM	1:15 PM	1:45 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	2.5	\$0.00	9:30 AM	11:15 AM	3:30 PM	4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	9	\$0.00	10:30 AM	2:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	7.25	\$0.00	11:00 AM	6:15 PM			7
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	9.25	\$0.00	10:30 AM	1:30 PM	2:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/03/2020	Regular Time	2	\$0.00	9:00 PM	11:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	11.75	\$0.00	8:45 AM	4:00 PM	5:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	13	\$0.00	7:00 AM	2:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	4.25	\$0.00	8:00 AM	12:15 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/01/2020 11:45 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10	\$0.00	7:15 AM	3:00 PM	3:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10	\$0.00	8:00 AM	2:45 PM	3:15 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10	\$0.00	8:15 AM	3:00 PM	3:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	10	\$0.00	7:45 AM	2:15 PM	2:45 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # 0680185
INVOICE DATE 05/03/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	4	\$0.00	6:00 PM	8:00 PM	8:15 PM	10:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/28/2020	Regular Time	4	\$0.00	3:45 PM	4:45 PM	5:15 PM	8:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/30/2020	Regular Time	9.5	\$0.00	6:45 AM	3:00 PM	4:00 PM	5:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/01/2020	Regular Time	6.5	\$0.00	3:30 PM	4:00 PM	6:15 PM	12:15 AM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/02/2020	Regular Time	8.5	\$0.00	7:00 AM	8:00 AM	10:30 AM	6:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/03/2020	Regular Time	7.5	\$0.00	6:15 AM	9:30 AM	11:00 AM	3:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00							Total Expenses \$0.00

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/04/2020 10:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/28/2020	Regular Time	8	\$0.00	8:15 AM	1:00 PM	2:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	8.5	\$0.00	9:00 AM	1:00 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	6.25	\$0.00	10:00 AM	1:30 PM	3:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/02/2020	Regular Time	9.25	\$0.00	8:30 AM	12:30 PM	5:15 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/03/2020	Regular Time	8	\$0.00	9:00 AM	2:00 PM	7:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	6.5	\$0.00	12:30 PM	7:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	8.75	\$0.00	10:45 AM	2:30 PM	3:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	7.75	\$0.00	11:00 AM	3:00 PM	3:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	7.25	\$0.00	11:00 AM	3:00 PM	3:15 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	8.25	\$0.00	10:15 AM	1:30 PM	2:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/02/2020	Regular Time	1.5	\$0.00	7:30 AM	9:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DPHILLIP-S)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/01/2020 11:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	10	\$0.00	1:00 PM	7:00 PM	7:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10	\$0.00	2:30 PM	7:00 PM	7:30 PM	1:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10	\$0.00	10:30 AM	6:30 PM	7:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	10	\$0.00	4:30 PM	8:00 PM	8:30 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # 0681414
INVOICE DATE 05/10/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	4.75	\$0.00		4:30 PM	9:15 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	11	\$0.00	10:00 AM	6:30 PM	8:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	7.5	\$0.00	9:30 AM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	8	\$0.00	10:00 AM	6:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	8.75	\$0.00	10:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	12.5	\$0.00	8:00 AM	1:00 PM	2:00 PM	9:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	12.5	\$0.00	8:00 AM	1:30 PM	2:30 PM	9:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	4	\$0.00	8:00 AM	12:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:53 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10	\$0.00	9:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	10	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	10	\$0.00	10:00 AM	4:00 PM	4:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	10	\$0.00	8:15 AM	3:00 PM	3:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0681411
INVOICE DATE 05/10/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10.75	\$0.00	7:15 AM	3:15 PM	3:45 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	10.5	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	8	\$0.00	7:15 AM	2:00 PM	2:30 PM	3:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/06/2020	Regular Time	9	\$0.00	8:00 PM	12:00 AM	12:30 AM	5:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	6	\$0.00	10:00 PM	4:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	10	\$0.00	5:00 PM	10:00 PM	10:30 PM	3:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	9	\$0.00	8:00 PM	12:00 AM	12:30 AM	5:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/10/2020	Regular Time	6	\$0.00	6:00 PM	12:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinho, Uchenna (207-ISIADINSO-U)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	8	\$0.00	6:15 AM	12:00 PM	12:30 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/05/2020	Regular Time	8	\$0.00	6:15 AM	12:15 PM	12:45 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/06/2020	Regular Time	8	\$0.00	6:15 AM	12:00 PM	12:30 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/07/2020	Regular Time	8	\$0.00	6:15 AM	1:00 PM	1:30 PM	2:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/08/2020	Regular Time	8	\$0.00	6:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	7	\$0.00	2:00 PM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/05/2020	Regular Time	6	\$0.00	1:00 PM	5:00 PM	5:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	9	\$0.00	11:30 AM	3:00 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	10	\$0.00	12:30 PM	5:30 PM	6:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	8	\$0.00	7:00 AM	10:00 AM	11:45 AM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses				\$0.00



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0681410

INVOICE DATE 05/10/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	05/10/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

REMIT PAYMENT TO:
Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMD-P-1)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/05/2020	Regular Time	6.25	\$0.00	3:45 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	6	\$0.00	2:15 PM	7:15 PM	8:00 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	6	\$0.00	4:30 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	4.75	\$0.00	11:00 AM	3:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	5.5	\$0.00	6:00 PM	7:00 PM	7:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	2.5	\$0.00	10:15 AM	11:15 AM	1:45 PM	3:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/10/2020	Regular Time	4	\$0.00	4:15 PM	8:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/10/2020	Regular Time	5	\$0.00	6:15 AM	9:30 AM	10:00 AM	11:45 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/05/2020	Regular Time	8	\$0.00	9:15 AM	12:30 PM	1:00 PM	5:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/07/2020	Regular Time	10	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/08/2020	Regular Time	6.5	\$0.00	9:00 AM	12:00 PM	12:30 PM	4:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/09/2020	Regular Time	7.75	\$0.00	9:00 AM	2:15 PM	6:30 PM	9:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/10/2020	Regular Time	7.75	\$0.00	8:45 AM	3:30 PM	5:30 PM	6:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00							Total Expenses \$0.00

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/11/2020 7:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/05/2020	Regular Time	11.5	\$0.00	7:15 AM	1:45 PM	2:15 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/06/2020	Regular Time	9.5	\$0.00	8:45 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	4.25	\$0.00	8:45 AM	10:00 AM	11:00 AM	2:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/07/2020	Regular Time	4.25	\$0.00	2:15 PM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/08/2020	Regular Time	8	\$0.00	10:30 AM	3:00 PM	4:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/09/2020	Regular Time	2.5	\$0.00	2:30 PM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 05/04/2020 to 05/10/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/11/2020 7:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/04/2020	Regular Time	10	\$0.00	1:45 PM	7:00 PM	7:30 PM	12:15 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/05/2020	Regular Time	10	\$0.00	3:15 PM	8:00 PM	8:30 PM	1:45 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/06/2020	Regular Time	8.5	\$0.00	4:15 PM	7:00 PM	7:30 PM	1:15 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/07/2020	Regular Time	11.5	\$0.00	12:00 PM	6:00 PM	6:30 PM	12:00 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses				\$0.00



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0683829
INVOICE DATE 05/24/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/25/2020 8:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8	\$0.00	12:00 PM	5:30 PM	7:30 PM	10:00 PM	
Approved								Site Expense Code ** No Code **
05/19/2020	Regular Time	5.5	\$0.00	2:00 PM	5:30 PM	8:30 PM	10:30 PM	
Approved								Site Expense Code ** No Code **
05/20/2020	Regular Time	7.75	\$0.00	10:30 AM	3:30 PM	8:00 PM	10:45 PM	
Approved								Site Expense Code ** No Code **
05/21/2020	Regular Time	8.25	\$0.00	11:15 AM	5:00 PM	9:00 PM	11:30 PM	
Approved								Site Expense Code ** No Code **
05/22/2020	Regular Time	5.75	\$0.00	11:45 AM	5:30 PM			
Approved								Site Expense Code ** No Code **
05/24/2020	Regular Time	4.75	\$0.00	7:15 PM	12:00 AM			
Approved								Site Expense Code ** No Code **
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	10	\$0.00	9:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	11	\$0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	8.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	5:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/19/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/20/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/21/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/22/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/25/2020 8:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	10	\$0.00	7:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/19/2020	Regular Time	5	\$0.00	12:00 PM	2:30 PM	2:45 PM	5:15 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/19/2020	Regular Time	3	\$0.00	5:30 PM	7:30 PM	7:45 PM	8:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/20/2020	Regular Time	10	\$0.00	11:00 AM	2:30 PM	4:00 PM	10:30 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/21/2020	Regular Time	1	\$0.00	11:30 AM	12:30 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/22/2020	Regular Time	7.75	\$0.00	9:00 AM	11:30 AM	11:45 AM	5:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/24/2020	Regular Time	3.25	\$0.00	2:30 PM	5:45 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses	\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0683828
INVOICE DATE 05/24/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/25/2020 8:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	10.75	\$0.00	7:30 AM	10:00 AM	11:30 AM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	10.25	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	8.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/25/2020 8:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/21/2020	Regular Time	13.5	\$0.00	10:00 AM	5:30 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/22/2020	Regular Time	10	\$0.00	6:30 PM	11:00 PM	11:30 PM	5:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/23/2020	Regular Time	8.5	\$0.00	4:00 PM	9:00 PM	9:30 PM	1:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/24/2020	Regular Time	8	\$0.00	1:00 PM	3:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8	\$0.00	6:45 AM	12:30 PM	1:00 PM	3:15 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/19/2020	Regular Time	8	\$0.00	6:30 AM	1:00 PM	1:30 PM	3:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/20/2020	Regular Time	8	\$0.00	6:30 AM	12:30 PM	1:00 PM	3:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/21/2020	Regular Time	8	\$0.00	6:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/22/2020	Regular Time	8	\$0.00	6:30 AM	12:30 PM	1:00 PM	3:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	6	\$0.00	2:00 PM			8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	6	\$0.00	2:00 PM			8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	4	\$0.00	7:45 PM			11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	5.25	\$0.00	7:00 AM	10:30 AM	7:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	12	\$0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/23/2020	Regular Time	6.75	\$0.00	9:00 AM	1:00 PM	1:30 PM	4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0683827

INVOICE DATE 05/24/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMMO-P-1)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:22 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	6	\$0.00	2:15 PM	8:15 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/19/2020	Regular Time	4.75	\$0.00	2:45 PM	4:30 PM	7:45 PM	10:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/20/2020	Regular Time	8	\$0.00	11:30 AM	3:30 PM	6:00 PM	10:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/21/2020	Regular Time	5.25	\$0.00	6:30 AM	8:45 AM	11:00 AM	2:00 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/21/2020	Regular Time	6	\$0.00	4:00 PM	10:00 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/22/2020	Regular Time	3.5	\$0.00	6:45 AM	8:45 AM	9:30 AM	11:00 AM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/22/2020	Regular Time	6.5	\$0.00	4:00 PM	10:30 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/25/2020 8:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/20/2020	Regular Time	10.75	\$0.00	8:15 AM	6:15 PM	8:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	6.25	\$0.00	10:00 AM	12:30 PM	1:00 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	9.25	\$0.00	7:45 AM	3:15 PM	7:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/23/2020	Regular Time	8.25	\$0.00	8:30 AM	2:00 PM	3:15 PM	6:00 PM	Reviewed 200 pg. valuation report
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/24/2020	Regular Time	5.5	\$0.00	10:45 AM	1:45 PM	4:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:22 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	6	\$0.00	11:45 AM	1:00 PM	3:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	9.5	\$0.00	10:15 AM	2:15 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	9.5	\$0.00	9:00 AM	1:00 PM	3:15 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	7.5	\$0.00	7:30 AM	9:00 AM	1:15 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	7.5	\$0.00	10:15 AM	1:00 PM	2:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	10	\$0.00	3:00 PM	9:00 PM	9:30 PM	1:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	10	\$0.00	2:00 PM	8:00 PM	8:30 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	10	\$0.00	3:00 PM	8:00 PM	8:30 PM	1:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	10	\$0.00	12:00 PM	5:00 PM	5:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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New York, NY 10016

INVOICE # 0683830
INVOICE DATE 05/24/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	05/24/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,400.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/25/2020 8:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	3.5	\$0.00	2:00 PM	3:15 PM	6:30 PM	8:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	4.25	\$0.00	3:30 PM	4:30 PM	7:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	2	\$0.00	8:45 PM	10:45 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	2.5	\$0.00	12:30 PM	1:00 PM	3:00 PM	5:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	4	\$0.00	6:00 PM	10:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	8.25	\$0.00	10:15 AM	1:45 PM	5:00 PM	9:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/23/2020	Regular Time	6.5	\$0.00	9:45 AM	11:15 AM	1:15 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/24/2020	Regular Time	9	\$0.00	12:45 PM	2:45 PM	4:00 PM	11:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/25/2020 8:18 AM

Date	Pay	Type	Hours	Expenses	In	Out	In 2	Out 2	Comments

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/25/2020 10:29 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	9.75	\$0.00	8:00 AM	11:45 AM	1:15 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	12	\$0.00	7:00 AM	12:30 PM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	9.5	\$0.00	9:30 AM	1:00 PM	1:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	7.75	\$0.00	9:30 AM	1:30 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	1	\$0.00	3:00 PM	4:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8	\$0.00	6:15 AM	11:15 AM 11:45 AM	2:45 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
05/19/2020	Regular Time	9	\$0.00	6:00 AM	11:45 AM 1:15 PM	4:30 PM		Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
05/20/2020	Regular Time	8	\$0.00	6:30 AM	11:15 AM 11:45 AM	3:00 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
05/21/2020	Regular Time	8	\$0.00	6:00 AM	11:00 AM 12:00 PM	3:00 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
05/22/2020	Regular Time	7	\$0.00	5:45 AM	11:15 AM 12:15 PM	1:45 PM		Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
Total Hours	40.00			Total Expenses				\$0.00



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New York, NY 10016

INVOICE # 0680190

INVOICE DATE 05/03/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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PO BOX 75314
Chicago, IL 60675-5314

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/01/2020 11:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	15	\$0.00	12:30 AM	2:30 AM	11:00 AM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	12.5	\$0.00	11:00 AM	7:00 PM	7:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	11.5	\$0.00	12:00 PM	7:00 PM	7:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	1	\$0.00	1:00 PM	2:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	8	\$0.00	10:30 AM	1:00 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	8	\$0.00	10:15 AM	2:00 PM	5:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	10	\$0.00	9:30 AM	2:00 PM	4:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	9	\$0.00	10:30 AM	2:00 PM	4:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/02/2020	Regular Time	5	\$0.00	10:30 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	7.25	\$0.00	10:45 AM	6:00 PM			
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/28/2020	Regular Time	8.5	\$0.00	8:45 AM	1:15 PM	1:45 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/29/2020	Regular Time	9.5	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
04/30/2020	Regular Time	8	\$0.00	10:45 AM	6:45 PM			
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/02/2020	Regular Time	6.75	\$0.00	10:15 AM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00	Total Expenses	\$0.00					



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New York, NY 10016

INVOICE # 0680188

INVOICE DATE 05/03/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	05/03/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	05/03/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	1	\$0.00	7:00 PM	8:00 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/28/2020	Regular Time	3.75	\$0.00	11:30 AM	1:15 PM	2:30 PM	4:30 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/28/2020	Regular Time	2.25	\$0.00	7:15 PM	9:30 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/29/2020	Regular Time	4.75	\$0.00	11:00 AM	12:15 PM	3:00 PM	6:30 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/29/2020	Regular Time	1.75	\$0.00	8:00 PM	9:45 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/30/2020	Regular Time	5.25	\$0.00	1:00 PM	2:45 PM	5:15 PM	8:45 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
04/30/2020	Regular Time	1.25	\$0.00	9:00 PM	10:15 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
05/01/2020	Regular Time	4	\$0.00	1:45 PM	2:45 PM	8:30 PM	11:30 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/04/2020 10:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/02/2020	Regular Time	4	\$0.00	8:15 AM	9:45 AM	10:30 AM	1:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/02/2020	Regular Time	4	\$0.00	6:45 PM	9:15 PM	10:00 PM	11:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/03/2020	Regular Time	4.5	\$0.00	11:15 AM	12:15 PM	4:00 PM	7:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/03/2020	Regular Time	3.5	\$0.00	8:00 PM	10:30 PM	11:00 PM	12:00 AM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses				
				\$0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/04/2020 10:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	9	\$0.00	9:30 AM	3:00 PM	5:00 PM	8:30 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
04/28/2020	Regular Time	9.5	\$0.00	9:30 AM	1:30 PM	4:00 PM	9:30 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
04/29/2020	Regular Time	8.5	\$0.00	8:30 AM	1:45 PM	4:45 PM	8:00 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
04/30/2020	Regular Time	11	\$0.00	8:00 AM	12:15 PM	3:00 PM	9:45 PM	Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
05/01/2020	Regular Time	2	\$0.00	9:45 AM	11:45 AM			Approved
	Project Name:	Sears		Site Expense Code ** No Code **				
Total Hours		40.00	Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 04/27/2020 to 05/03/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/03/2020 10:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
04/27/2020	Regular Time	8	\$0.00	6:30 AM	11:15 AM	11:45 AM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/28/2020	Regular Time	10	\$0.00	6:00 AM	11:15 AM	11:45 AM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/29/2020	Regular Time	8	\$0.00	6:30 AM	11:15 AM	11:45 AM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
04/30/2020	Regular Time	7.5	\$0.00	7:00 AM	11:15 AM	12:00 PM	3:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/01/2020	Regular Time	6.5	\$0.00	6:00 AM	11:15 AM	12:00 PM	1:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses				\$0.00



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0685069

INVOICE DATE 05/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	4	\$0.00	7:00 AM	11:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	3.75	\$0.00	11:00 AM	1:00 PM	2:45 PM	4:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	2.25	\$0.00	5:00 PM	6:30 PM	8:45 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	5.75	\$0.00	7:15 AM	11:30 AM	6:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	10.25	\$0.00	10:00 AM	2:15 PM	5:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	4.25	\$0.00	6:30 AM	10:00 AM	1:15 PM	2:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	4.25	\$0.00	7:15 PM	11:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	5.5	\$0.00	11:45 AM	1:45 PM	2:45 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	3.5	\$0.00		11:45 AM	3:15 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	6.25	\$0.00	7:45 AM	12:00 PM	3:30 PM	5:30 PM	Re-review of Hot documents
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	7.75	\$0.00	8:15 AM	1:00 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	2.25	\$0.00	10:15 AM	12:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	8.25	\$0.00	10:15 AM	3:00 PM	3:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	2	\$0.00		12:45 PM	2:45 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	10	\$0.00	7:15 AM	2:00 PM	2:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/26/2020	Regular Time	5	\$0.00	7:15 AM	9:00 AM	11:00 AM	2:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	4.5	\$0.00	3:00 PM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10	\$0.00	8:30 AM	2:30 PM	3:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	8	\$0.00	10:30 AM	2:30 PM	3:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	7.5	\$0.00	10:30 AM	6:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	2.5	\$0.00	5:00 PM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	2.5	\$0.00	5:00 PM	6:45 PM	9:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	8	\$0.00	5:00 PM	9:00 PM	9:30 PM	1:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	12	\$0.00	10:30 AM	6:00 PM	6:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10.25	\$0.00	3:30 PM	8:00 PM	8:30 PM	2:15 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	9.75	\$0.00	10:00 AM	4:00 PM	4:45 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0685070
INVOICE DATE 05/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$8,800.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	8	\$0.00	7:30 AM	2:00 PM	2:30 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/28/2020	Regular Time	13.5	\$0.00	2:00 PM	10:30 PM	11:00 PM	4:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	12.5	\$0.00	2:00 PM	10:30 PM	11:00 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	7	\$0.00	8:00 PM	12:00 AM	12:30 AM	3:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	7	\$0.00	1:30 PM	5:00 PM	5:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinho, Uchenna (207-ISIADINSO-U)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	8	\$0.00	6:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	9	\$0.00	6:30 AM	12:00 PM	12:30 PM	4:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	8	\$0.00	6:00 AM	1:00 PM	1:30 PM	2:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	7.5	\$0.00	6:30 AM	12:00 PM	12:30 PM	2:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	7.5	\$0.00	6:00 AM	12:15 PM	12:45 PM	2:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	12	\$0.00	7:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	6	\$0.00	3:00 PM	7:30 PM	8:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	9	\$0.00	7:15 AM	2:15 PM	6:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	6	\$0.00	7:00 AM		1:00 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	5	\$0.00	7:00 AM		12:00 PM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	2	\$0.00	7:15 AM		9:15 AM		
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0685071

INVOICE DATE 05/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/01/2020 11:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/26/2020	Regular Time	7.5	\$0.00	1:45 PM	5:45 PM	6:45 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	6.5	\$0.00	4:15 PM	8:15 PM	9:15 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	6	\$0.00	4:00 PM	6:00 PM	7:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	7.5	\$0.00	3:00 PM	5:15 PM	6:15 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	3.5	\$0.00	8:00 PM	11:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	9	\$0.00	10:00 AM	1:00 PM	4:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:27 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	10	\$0.00	8:15 AM	2:00 PM	2:30 PM	6:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	10	\$0.00	9:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	9.75	\$0.00	9:00 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	8.75	\$0.00	8:00 AM	12:45 PM	1:15 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	10	\$0.00	8:30 AM	3:00 PM	3:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	9	\$0.00	8:30 AM	4:30 PM	5:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	8	\$0.00	9:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	6	\$0.00	2:00 PM	5:30 PM	6:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	4.5	\$0.00	7:00 AM	9:30 AM	12:00 PM	2:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					



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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0685073

INVOICE DATE 05/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE \$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/01/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/26/2020	Regular Time	12	\$0.00	9:00 AM	5:30 PM	6:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	11.75	\$0.00	8:30 AM	4:00 PM	4:30 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	9.25	\$0.00	9:30 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	4	\$0.00	11:45 AM	3:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	3	\$0.00	6:30 PM	9:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10.5	\$0.00	8:30 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	2.5	\$0.00	7:00 AM	9:30 AM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/31/2020 6:27 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	10	\$0.00	7:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	10	\$0.00	7:30 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	10	\$0.00	7:00 AM	1:00 PM	1:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	10	\$0.00	7:30 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0685072

INVOICE DATE 05/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	05/31/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	2	\$0.00	9:00 PM	11:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	6.5	\$0.00	1:45 PM	5:15 PM	7:30 PM	10:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	3	\$0.00	11:15 AM	12:00 PM	3:00 PM	5:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	3	\$0.00	7:00 PM	10:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	6.5	\$0.00	2:45 PM	9:15 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	5	\$0.00	3:45 PM	6:45 PM	9:45 PM	11:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/30/2020	Regular Time	6	\$0.00	7:15 PM	1:15 AM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/31/2020	Regular Time	2.5	\$0.00	1:00 PM	2:30 PM	4:00 PM	5:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/31/2020	Regular Time	5.5	\$0.00	6:00 PM	11:30 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	40.00			Total Expenses	\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/01/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	7.25	\$0.00	9:00 AM	12:00 PM	12:30 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	10.5	\$0.00	7:45 AM	11:45 AM	12:15 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	8.75	\$0.00	8:00 AM	12:00 PM	1:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	10.25	\$0.00	8:45 AM	12:15 PM	1:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	3.25	\$0.00	9:30 AM	12:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	7	\$0.00	6:30 AM	11:00 AM	11:30 AM	2:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code ** No Code **</u>				
05/26/2020	Regular Time	8.5	\$0.00	7:30 AM	11:15 AM	11:45 AM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code ** No Code **</u>				
05/27/2020	Regular Time	9	\$0.00	6:00 AM	11:15 AM	11:45 AM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code ** No Code **</u>				
05/28/2020	Regular Time	9	\$0.00	5:30 AM	12:00 PM	1:00 PM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code ** No Code **</u>				
05/29/2020	Regular Time	6.5	\$0.00	6:45 AM	11:15 AM	12:15 PM	2:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code ** No Code **</u>				
Total Hours	40.00			Total Expenses				\$0.00



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0685074

INVOICE DATE 05/31/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	05/31/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	15	\$0.00	12:00 AM	2:00 AM	11:00 AM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	12.5	\$0.00	11:00 AM	8:30 PM	9:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	9.5	\$0.00	11:00 AM	8:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	3	\$0.00	4:30 PM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	5	\$0.00		11:00 AM	4:00 PM		
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/26/2020	Regular Time	10	\$0.00	12:15 PM	3:00 PM	4:15 PM	11:30 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/28/2020	Regular Time	9.5	\$0.00	9:30 AM	2:00 PM	6:30 PM	11:30 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/30/2020	Regular Time	12	\$0.00	10:45 AM	4:00 PM	5:00 PM	11:45 PM	
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
05/31/2020	Regular Time	3.5	\$0.00	12:00 PM	3:30 PM			
Approved								Site Expense Code ** No Code **
Project Name:	Sears							
Total Hours	40.00			Total Expenses				\$0.00

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 05/25/2020 to 05/31/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/31/2020 6:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/25/2020	Regular Time	8	\$0.00	9:30 AM	2:45 PM	3:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/26/2020	Regular Time	8	\$0.00	9:00 AM	1:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/27/2020	Regular Time	9	\$0.00	8:30 AM	1:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/28/2020	Regular Time	9.5	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/29/2020	Regular Time	5.5	\$0.00	9:45 AM	3:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0683831

INVOICE DATE 05/24/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:26 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8.75	\$0.00	10:30 AM	1:00 PM	1:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	8.75	\$0.00	9:45 AM	3:30 PM	6:00 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	6.5	\$0.00	9:45 AM	12:30 PM	3:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	12	\$0.00	9:45 AM	4:30 PM	5:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	1	\$0.00	5:15 PM	6:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/24/2020	Regular Time	3	\$0.00	11:00 AM	2:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	12.5	\$0.00	7:30 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	12	\$0.00	7:00 AM	12:00 PM	1:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	11	\$0.00	7:00 AM	1:00 PM	3:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	4.5	\$0.00	7:30 AM	12:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 05/24/2020 3:25 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	10	\$0.00	7:15 AM	2:00 PM	2:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/19/2020	Regular Time	10	\$0.00	7:00 AM	1:30 PM	2:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/20/2020	Regular Time	10	\$0.00	7:30 AM	2:30 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
05/21/2020	Regular Time	10	\$0.00	7:00 AM	2:30 PM	3:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code	** No Code **			
Total Hours	40.00	Total Expenses	\$0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0683832
INVOICE DATE 05/24/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	05/24/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/25/2020 8:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	15	\$0.00	12:00 AM	2:00 AM	11:00 AM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	12.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	8.5	\$0.00	11:00 AM	6:00 PM	6:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	4	\$0.00	2:30 PM	4:30 PM	8:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	7.75	\$0.00	11:45 AM	2:45 PM	6:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	7.5	\$0.00	3:15 PM	7:00 PM	7:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	10.25	\$0.00	10:45 AM	4:45 PM	7:15 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	8.5	\$0.00	12:00 PM	5:30 PM	8:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/23/2020	Regular Time	6	\$0.00	11:45 AM	5:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 05/18/2020 to 05/24/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 05/24/2020 3:23 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
05/18/2020	Regular Time	8	\$0.00	10:00 AM	2:30 PM	3:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/19/2020	Regular Time	8.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/20/2020	Regular Time	8.5	\$0.00	9:30 AM	1:45 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/21/2020	Regular Time	8.5	\$0.00	9:45 AM	2:45 PM	3:15 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
05/22/2020	Regular Time	6.5	\$0.00	10:15 AM	1:15 PM	3:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00			Total Expenses	\$0.00			



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0668758

INVOICE DATE 02/29/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	03/01/2020	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Smith, Kelsey	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	03/01/2020	Overtime	9.25	\$82.50	\$763.13

TOTAL AMOUNT DUE \$6,771.88

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code ** No Code **</u>				
02/25/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with J. Kulikowski and R. Collins re: review protocol and case strategy.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code ** No Code **</u>				
02/26/2020	Regular Time	9.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed, coded and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code ** No Code **</u>				
02/27/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed, coded and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code ** No Code **</u>				
02/28/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed, coded and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code ** No Code **</u>				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/01/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform.
Approved		Project Name:	Sears	Site Expense Code ** No Code **				
Total Hours	59.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/02/2020 11:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/25/2020	Regular Time	11	\$0.00	9:30 AM	3:15 PM	3:45 PM	9:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	10.5	\$0.00	10:00 AM	3:00 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	10.25	\$0.00	8:00 AM	12:45 PM	1:15 PM	6:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	10.5	\$0.00	12:00 PM	7:45 PM	8:15 PM	11:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
03/01/2020	Regular Time	7	\$0.00	4:00 PM	11:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	49.25			Total Expenses	\$0.00			



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New York, NY 10016

INVOICE # 0668760
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	03/01/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	03/01/2020	Regular Time	31.00	\$55.00	\$1,705.00
700502.0001	Sears	Young, Jason	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	03/01/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE **\$9,157.50**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/01/2020 7:53 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	10.5	\$0.00	12:45 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/25/2020	Regular Time	11	\$0.00	12:15 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	11.75	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	11.25	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/29/2020	Regular Time	4	\$0.00	4:00 PM	8:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 8:36 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/26/2020	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			Sick Day
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	13	\$0.00	9:30 AM	4:30 PM	5:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	10.75	\$0.00	12:45 PM	5:30 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
03/01/2020	Regular Time	7.25	\$0.00	8:00 AM	3:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	39.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/01/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	11	\$0.00	8:15 AM	12:45 PM	1:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	10.75	\$0.00	7:00 AM	12:15 PM	12:45 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	11.75	\$0.00	7:15 AM	12:30 PM	1:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	12	\$0.00	7:15 AM	12:30 PM	1:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	11.5	\$0.00	7:15 AM	12:30 PM	1:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	57.00			Total Expenses	\$0.00			



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INVOICE # 0668756
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	03/01/2020	Regular Time	33.50	\$55.00	\$1,842.50
700502.0001	Sears	Mathur, Manish	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	03/01/2020	Overtime	16.00	\$82.50	\$1,320.00
700502.0001	Sears	Panossian, Haig	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	03/01/2020	Overtime	18.00	\$82.50	\$1,485.00

TOTAL AMOUNT DUE

\$9,047.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 7:37 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	6.25	\$0.00	3:30 PM	9:45 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/25/2020	Regular Time	6.25	\$0.00	3:45 PM	10:00 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	7.5	\$0.00	3:30 PM	11:00 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	7.5	\$0.00	4:00 PM	11:30 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	6	\$0.00	5:30 PM	11:30 PM			Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	33.50			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 7:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	10.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	7:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/25/2020	Regular Time	10.25	\$0.00	7:45 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	10.25	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	10.25	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
03/01/2020	Regular Time	6	\$0.00	10:00 AM	4:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	56.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/02/2020 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	11	\$0.00	8:30 AM	3:45 PM	6:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	10	\$0.00	1:00 PM	7:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	9.5	\$0.00	10:00 AM	4:00 PM	6:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	8.5	\$0.00	4:00 PM	6:45 PM	7:15 PM	1:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	4	\$0.00	12:30 PM	2:15 PM	4:00 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	7	\$0.00	6:45 PM	9:30 PM	9:45 PM	2:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
03/01/2020	Regular Time	8	\$0.00	4:00 PM	8:00 PM	8:30 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.00			Total Expenses				\$0.00



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INVOICE # 0668759
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	03/01/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Suell, Christopher	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	03/01/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE **\$7,452.50**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	14.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/25/2020	Regular Time	14.25	\$0.00	8:00 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	9.5	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:00 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	9	\$0.00	7:00 AM	1:30 PM	2:00 PM	4:30 PM	Sears
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	57.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 9:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	12	\$0.00	9:15 AM	3:00 PM	3:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	12	\$0.00	8:45 AM	2:45 PM	3:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	12	\$0.00	9:15 AM	3:00 PM	3:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	12.5	\$0.00	10:15 AM	3:00 PM	3:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	11.5	\$0.00	9:30 AM	2:30 PM	3:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



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New York, NY 10016

INVOICE # 0668757
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	03/01/2020	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Rush, Robert	03/01/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	03/01/2020	Overtime	19.75	\$150.00	\$2,962.50

TOTAL AMOUNT DUE

\$9,327.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 8:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	5.5	\$0.00	11:00 AM 1:00 PM	2:00 PM	5:30 PM		Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/24/2020	Regular Time	3.5	\$0.00	5:45 PM	9:15 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	5.25	\$0.00	11:30 AM 1:45 PM	2:45 PM	5:45 PM		Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	5	\$0.00	2:45 PM	3:45 PM	4:00 PM	8:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	3.5	\$0.00	10:15 AM 11:00 AM	11:15 AM	2:00 PM		Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	4	\$0.00	2:45 PM	6:45 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	3	\$0.00	10:15 AM 11:45 AM	12:15 PM	1:45 PM		SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	5.5	\$0.00	2:00 PM	4:30 PM	5:15 PM	8:15 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 8:39 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/01/2020	Regular Time	5	\$0.00	12:00 PM	2:00 PM	3:00 PM	6:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
03/01/2020	Regular Time	1.75	\$0.00	6:30 PM	8:15 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	42.00		Total Expenses	\$0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 8:18 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	10.25	\$0.00	9:00 AM	12:45 PM	1:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	11	\$0.00	8:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	13.25	\$0.00	8:30 AM	3:00 PM	3:30 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	13	\$0.00	8:15 AM	2:00 PM	2:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	12.25	\$0.00	8:30 AM	1:45 PM	2:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.75			Total Expenses	\$0.00			



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0668753
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	03/01/2020	Overtime	0.25	\$82.50	\$20.63
700502.0001	Sears	Christopher, Marilyn	03/01/2020	Regular Time	29.50	\$55.00	\$1,622.50
700502.0001	Sears	Cooke, Camille	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	03/01/2020	Overtime	8.00	\$82.50	\$660.00
700502.0001	Sears	DePhillips, Scott	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	03/01/2020	Overtime	7.25	\$82.50	\$598.13

TOTAL AMOUNT DUE

\$9,501.26

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMMO-P-1)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 8:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/25/2020	Regular Time	6.25	\$0.00	4:15 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	6.5	\$0.00	4:00 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	6.25	\$0.00	4:15 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	9.5	\$0.00	1:30 PM	5:00 PM	5:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
03/01/2020	Regular Time	11.75	\$0.00	8:45 AM	3:45 PM	4:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.25		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 10:24 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/25/2020	Regular Time	7.75	\$0.00	3:00 PM	8:00 PM	8:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	10.25	\$0.00	9:00 AM	12:30 PM	4:00 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	11.5	\$0.00	11:00 AM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	29.50			Total Expenses				\$0.00

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/01/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/25/2020	Regular Time	11	\$0.00	8:15 AM	2:30 PM	3:00 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	12	\$0.00	8:00 AM	2:30 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	12.75	\$0.00	7:15 AM	2:30 PM	3:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	12.25	\$0.00	7:15 AM	2:15 PM	2:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	48.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/02/2020 7:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/26/2020	Regular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								Site Expense Code** No Code **
Project Name:	Sears							
02/27/2020	Regular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								Site Expense Code** No Code **
Project Name:	Sears							
02/28/2020	Regular Time	11.25	\$0.00	12:45 PM	5:00 PM	5:30 PM	12:30 AM	
Approved								Site Expense Code** No Code **
Project Name:	Sears							
03/01/2020	Regular Time	11.5	\$0.00	12:30 PM	3:00 PM	3:30 PM	12:30 AM	
Approved								Site Expense Code** No Code **
Project Name:	Sears							
Total Hours	47.25			Total Expenses				\$0.00



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0668754
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	03/01/2020	Overtime	13.00	\$82.50	\$1,072.50
700502.0001	Sears	Gadlin, Igor	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	03/01/2020	Overtime	12.00	\$82.50	\$990.00

TOTAL AMOUNT DUE **\$6,462.50**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 7:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time		\$0.00					8 hours sick time
Approved								
Project Name:	** No Project **							Site Expense Code ** No Code **
02/25/2020	Regular Time	10.75	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	10.75	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:45 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
03/01/2020	Regular Time	10.25	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	53.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/02/2020 7:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/25/2020	Regular Time	13.5	\$0.00	1:30 PM	9:00 PM	9:30 PM	3:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	11	\$0.00	4:30 PM	10:30 PM	11:00 PM	4:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	11	\$0.00	5:00 PM	10:30 PM	11:00 PM	4:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	6	\$0.00	10:00 PM	4:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
03/01/2020	Regular Time	10.5	\$0.00	6:00 PM	10:00 PM	10:30 PM	5:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	52.00			Total Expenses	\$0.00			



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0668755
INVOICE DATE 02/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	03/01/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	03/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	03/01/2020	Overtime	18.00	\$82.50	\$1,485.00
700502.0001	Sears	Kargin, Alexandra	03/01/2020	Regular Time	37.00	\$55.00	\$2,035.00

TOTAL AMOUNT DUE

\$9,570.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/01/2020 7:50 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	8.75	\$0.00	12:15 PM	2:30 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
02/25/2020	Regular Time	9.25	\$0.00	12:15 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
02/26/2020	Regular Time	10.75	\$0.00	10:45 AM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
02/27/2020	Regular Time	9.5	\$0.00	12:00 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
02/28/2020	Regular Time	9	\$0.00	12:30 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
03/01/2020	Regular Time	12.75	\$0.00	7:15 AM	1:00 PM	1:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 03/01/2020 9:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	12.25	\$0.00	8:30 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/25/2020	Regular Time	9	\$0.00	8:15 AM	1:00 PM	1:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/26/2020	Regular Time	12.5	\$0.00	8:15 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/27/2020	Regular Time	12.5	\$0.00	8:15 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
02/28/2020	Regular Time	11.75	\$0.00	8:15 AM	2:00 PM	3:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 02/24/2020 to 03/01/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/02/2020 7:14 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
02/24/2020	Regular Time	7	\$0.00	1:30 PM	5:30 PM	7:15 PM	10:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
/								
02/25/2020	Regular Time	5.75	\$0.00	1:45 PM	5:30 PM	6:00 PM	8:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/26/2020	Regular Time	8.25	\$0.00	1:30 PM	6:00 PM	6:45 PM	10:30 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/27/2020	Regular Time	7.5	\$0.00	1:00 PM	3:30 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
02/28/2020	Regular Time	4.5	\$0.00	11:45 AM	4:15 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
03/01/2020	Regular Time	4	\$0.00	7:00 PM	11:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	37.00			Total Expenses	\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0674341
INVOICE DATE 03/29/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	03/29/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	03/29/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE \$7,700.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

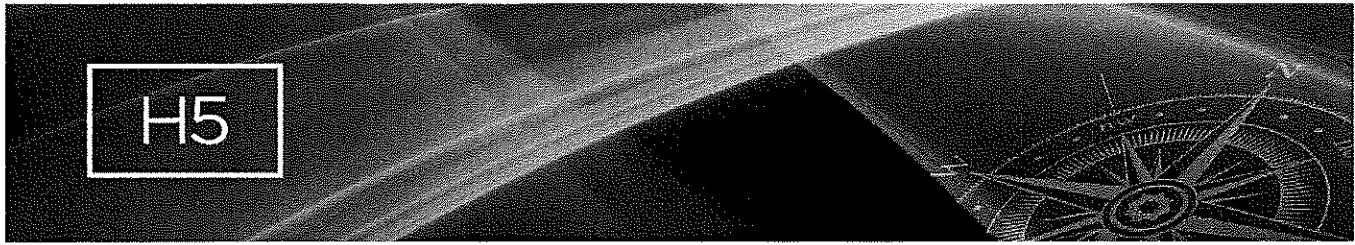
THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 03/23/2020 to 03/29/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/29/2020 9:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/23/2020	Regular Time	13	\$0.00	10:00 AM	8:00 PM	9:00 PM	12:00 AM	
Approved								
	Project Name:	Sears		Site Expense Code	** No Code **			
03/24/2020	Regular Time	11.5	\$0.00	12:00 PM	7:30 PM	8:00 PM	12:00 AM	
Approved								
	Project Name:	Sears		Site Expense Code	** No Code **			
03/25/2020	Regular Time	12	\$0.00	11:30 AM	7:30 PM	8:00 PM	12:00 AM	
Approved								
	Project Name:	Sears		Site Expense Code	** No Code **			
03/26/2020	Regular Time	12	\$0.00	11:15 AM	7:30 PM	8:00 PM	11:45 PM	
Approved								
	Project Name:	Sears		Site Expense Code	** No Code **			
03/27/2020	Regular Time	11.5	\$0.00	10:45 AM	7:30 PM	9:00 PM	11:45 PM	
Approved								
	Project Name:	Sears		Site Expense Code	** No Code **			
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 03/23/2020 to 03/29/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 03/30/2020 9:17 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
03/23/2020	Regular Time	12	\$0.00	7:45 AM	6:15 PM	8:00 PM	9:30 PM	Approved
								Project Name: Sears Site Expense Code: ** No Code **
03/24/2020	Regular Time	12	\$0.00	8:15 AM	4:00 PM	5:15 PM	9:30 PM	Approved
								Project Name: Sears Site Expense Code: ** No Code **
03/25/2020	Regular Time	12	\$0.00	8:30 AM	3:00 PM	4:00 PM	9:30 PM	Approved
								Project Name: Sears Site Expense Code: ** No Code **
03/26/2020	Regular Time	12	\$0.00	8:15 AM	2:00 PM	4:15 PM	10:30 PM	Approved
								Project Name: Sears Site Expense Code: ** No Code **
03/27/2020	Regular Time	12	\$0.00	8:30 AM	3:00 PM	6:15 PM	11:45 PM	Approved
								Project Name: Sears Site Expense Code: ** No Code **
								Total Hours 60.00 Total Expenses \$0.00



Invoice Date: 5/6/2020

Invoice Number: INV-26447

Billing Address:	Roxanne Tizravesh Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036	H5 595 Market Street, Suite 610 San Francisco CA 94105 (415) 625-6700 clientbilling@h5.com
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Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	4/1/2020	4/30/2020	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	12.25	\$450.00	\$5,512.50
Engagement Management (Hours)	2.25	\$450.00	\$1,012.50
Data Management (Hours)	10.75	\$225.00	\$2,418.75
<i>Data management</i>			

eDiscovery services are billed separately.

Subtotal	\$8,943.75
Tax Total	\$0.00
Total	\$8,943.75

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*